



## William Beaumont LLP

### Annual Small Limited Liability Partnership Accounts

Partnership Number: OC375206

Accounting Period: 01<sup>st</sup> June 2022 – 31<sup>st</sup> May 2023

Annual Return Number: 11

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These accounts have been prepared in accordance with the provisions applicable to LLP's subject to the small LLP's regime.

Audit exemption; For the financial year in question the Limited Liability Partnership "William Beaumont LLP" was entitled to exemption under section 477 of the Companies Act 2006 (as applied by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008) relating to small LLP's.

The members acknowledge their responsibility for complying with the requirements of the Companies Act 2006 (as applied to Limited Liability Partnerships) with respect to accounting records and the preparation of accounts.

**Registered address:**

Sunnymeade

Station Road

Edenbridge

Kent

TN8 6HQ

**Designated Member:**

Mr Scott Beaumont (PSC)

Scott Beaumont

SATURDAY



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# William Beaumont LLP

## Balance Sheet

As of May 31, 2023

	TOTAL
Fixed Asset	£21,654.37
Cash at bank and in hand	£30,038.27
Debtors	£2,288.59
Current Assets	£0.00
NET CURRENT ASSETS	£32,926.86
Creditors: amounts falling due within one year	£25,153.26
NET CURRENT ASSETS (LIABILITIES)	£7,173.60
TOTAL ASSETS LESS CURRENT LIABILITIES	£28,827.97
Creditors: amounts falling due after more than one year	£31,149.03
TOTAL NET ASSETS (LIABILITIES)	£ -2,321.06
Capital and Reserves	£ -2,321.06

### Note

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The members acknowledge their responsibility for complying with the requirements of the Companies Act 2006 (as applied to Limited Liability Partnerships) with respect to accounting records and the preparation of accounts.

As a small LLP these accounts are filed without Profit and Loss account.

Mr Scott Beaumont (PSC)

