

REGISTERED NUMBER: NC000558 (Northern Ireland)

Unaudited Financial Statements for the Year Ended 31 March 2021

for

Douglas Huston LLP

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for the year ended 31 March 2021**

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Douglas Huston LLP (Registered number: NC000558)

**Balance Sheet
31 March 2021**

	2021	2020
	£	£
FIXED ASSETS	40,207	47,118
CURRENT ASSETS	33,482	33,481
CREDITORS		
Amounts falling due within one year	(20,435)	(19,804)
NET CURRENT ASSETS	<u>13,047</u>	<u>13,677</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>53,254</u>	<u>60,795</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS	<u>53,254</u>	<u>60,795</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Douglas Huston LLP is registered in Northern Ireland. The LLP's registered number and registered office address are as below:

Registered number: NC000558
Registered office: 4 Malone Road
Belfast
BT9 5BN

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 4 (2020 - 5) .

The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the year ended 31 March 2021.

The members acknowledge their responsibilities for:

- (a) ensuring that the LLP keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the LLP as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to financial statements, so far as applicable to the LLP.

Balance Sheet - continued
31 March 2021

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to LLPs subject to the small LLPs regime.

The financial statements were approved by the members of the LLP and authorised for issue on 30 December 2021 and were signed by:

Mrs M C Gibson - Designated member

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.