Limited Liability Partnership

Registration number OC341321

Union Inns LLP

Report of the members and unaudited financial statements

for the period ended 31 March 2014



Union Inns LLP

Company information

Designated members	J R Brearley
	S B Brearley
Company number	OC 341321
Registered office	16 Bondgate Without
	Alnwick
	Northumberland
	NE66 1PP
Accountants	The Alnwick Accountants Ltd
	16 Bondgate Without
	Alnwick
	Northumberland
	NE66 1PP

Union Inns LLP

Members' report for the period ended 31 March 2014

The members present their annual report together with the financial statements of Union Inns LLP (the LLP) for the period ended 31 March 2014.

Principal activity

The LLP is dormant and has not traded during the period. .

Designated members

The designated members of the LLP during the period were are follows:

J R Brearley

S B Brearley

Statement of members' responsibilities

The designated members are responsible for preparing the financial statements in accordance with applicable law and regulations.

Legislation applicable to limited liability partnerships requires the designated members to prepare financial statements for each financial year. Under that law the members have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under legislation applicable to limited liability partnerships the designated members must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the LLP and of the profit or loss of the LLP for that year. In preparing these financial statements, the members are required to:

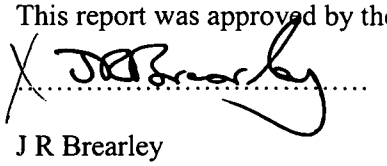
- select suitable accounting policies and apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The designated members are responsible for keeping adequate accounting records that are sufficient to show and explain the LLP's transactions and disclose with reasonable accuracy at any time the financial position of the LLP and enable them to ensure that the financial statements comply with the Companies Act 2006 as applied to limited liability partnerships by the Limited Liability Partnerships Regulations 2008. They are also responsible for safeguarding the assets of the LLP and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The responsibilities are exercised by the designated members on behalf of the members.

This report has been prepared in accordance with the special provisions for small companies as applied to Limited Liability Partnerships.

This report was approved by the Members on 3rd November 2014 and signed on its behalf by



J R Brearley

Designated Member

Union Inns LLP

Chartered Accountants' report to the members on the unaudited financial statements of Union Inns LLP

In accordance with the engagement letter dated 15 August 2014, and in order to assist you to fulfil your duties under the Companies Act 2006 as applied to limited liability partnerships by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008, we have prepared for your approval the financial statements of the Union Inns LLP for the period ended 31 March 2014 which comprise the Balance Sheet and the related notes from the LLP's accounting records and from information and explanations you have given to us.

This report is made solely to the members, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of the Union Inns LLP, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the LLP and the members, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet for the year ended 31 March 2014 your duty to ensure that the LLP has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006 as applied to limited liability partnerships by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008. You consider that the LLP is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit or a review of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

The Alnwick Accountants Ltd.

The Alnwick Accountants Ltd

Chartered Accountants and

and Registered Auditors

3rd November 2014

16 Bondgate Without

Alnwick

Northumberland

NE66 1PP

Union Inns LLP

Balance sheet
as at 31 March 2014

	Note	2014 £	30 November 2012 £
Current assets			
Cash at bank		100	100
Net assets attributable to members		100	100
Represented by:			
Loans and other debts due to members within one year			
Other amounts		100	100
		100	100
Total members' interests			
Loans and other debts due to members		100	100

The members consider that the LLP is entitled to exemption from the requirements to have an audit under the provisions of section 477 of the Companies Act 2006, as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 ("the Act").

The members acknowledge their responsibilities for complying with the requirements of the Companies Act 2006, as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008, with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the LLP as at 30 November 2012 and of its profit or loss for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006, as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008, relating to the financial statements, so far as applicable to the LLP.

These financial statements have been prepared in accordance with the special provisions relating to LLPs subject to the small LLPs regime within Part 15 of the Companies Act 2006 as applied to limited liability partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The LLPs financial statements have been delivered in accordance with the provisions applicable to LLPs subject to the small LLPs regime.

The financial statements were approved and authorised for issue by the members and were signed on their behalf on 3rd November 2014.

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J R Brearley
Designated Member

Notes to the financial statements for the period ended 31 March 2014

1. Accounting policies

1.1. Dormant status

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) and the requirements of the Statement of Recommended Practice "Accounting by Limited Liability Partnerships".

2. Profit

The LLP has been dormant since incorporation and therefore has made neither profit nor loss.

3. Information in relation to members

	2014	30/11/12
The average number of members during the period was	2	2

4. Loans and other debts due to members

	2014	30/11/12
	£	£
Amounts due to members	100	100

Loans and other debts due to members rank equally with debts due to ordinary creditors in the event of a winding up.

5. Reconciliation of members' interests

	£
Members' interests: balance at 1 December 2011	100
Members' interests after profit for the year	100
Members' interests: balance at 1 December 2012	100
Members' interests after profit for the period	100
Members' interests at 31 March 2014	100