

Registered Number:OC41370:

England and Wales

Customs and Classics LLP

Report of the Members and Unaudited Financial Statements

For the year ended 31 March 2025

Customs and Classics LLP
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Customs and Classics LLP
Statement of Financial Position
As at 31 March 2025

	Notes	2025 £	2024 £
Fixed assets			
Property, plant and equipment	3	2,118	3,058
		2,118	3,058
Current assets			
Inventories		14,010	9,250
Cash and cash equivalents		2,814	3,989
		16,824	13,239
Trade and other payables: amounts falling due within one year	4	(2,266)	(2,117)
Net current assets		14,558	11,122
Total assets less current liabilities		16,676	14,180
Net assets attributable to members		16,676	14,180
Represented by:			
Loans and other debts due to members	5	14,775	17,203
Members' other interests			
Other reserves		1,901	(3,023)
		1,901	(3,023)
		16,676	14,180
Total members' interests			
Loans and other debts due to members	5	14,775	17,203
Members' other interests		1,901	(3,023)
		16,676	14,180

For the year ended 31 March 2025 the LLP was entitled to exemption from audit 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 LLPs.

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 affair of the LLP as at the end of each financial year and of its profit or loss for each 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 Liabilities Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to the financial statements, so far as applicable to the LLP

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements are prepared in accordance with the provisions applicable to LLP's subject to the small LLP's regime.

Customs and Classics LLP
Statement of Financial Position Continued
For the year ended 31 March 2025

These financial statements were approved by the members on 07 October 2025 and signed on their behalf by:

Mr J Rowland Designated Member

Customs and Classics LLP
Notes to the Financial Statements
For the year ended 31 March 2025

1. Accounting policies

Statutory Information

Customs and Classics LLP is a limited liability partnership, domiciled in England and Wales, registration number OC413708.

Registered address:
Units 2 & 3 Sutton Industrial Park
Sea Road, Winchelsea Beach
Winchelsea
East Sussex
TN36 4LZ

The presentation currency is £ sterling.

Basis of preparation

The report and financial statements for the year ended 31 March 2025 have been prepared under the historical cost convention and in accordance with the Section 1A of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Statement of Recommended Practice "Accounting by Limited Liability Partnerships".

2. Interest payable and similar charges

	2025	2024
	£	£
Interest payable on bank borrowing	225	112

3. Property, plant and equipment

	Plant and Machinery £
Cost or valuation	
At 01 April 2024	15,443
Disposals	(2,000)
At 31 March 2025	13,443
Provision for depreciation and impairment	
At 01 April 2024	12,385
Charge for year	706
On disposal	(1,766)
At 31 March 2025	11,325
Net book value	
At 31 March 2025	2,118
At 31 March 2024	3,058

Customs and Classics LLP
Notes to the Financial Statements Continued
For the year ended 31 March 2025

4. Trade and other payables: amounts falling due within one year

	2025	2024
	£	£
Trade creditors	1,440	1,133
Obligations under finance leases	76	984
Other creditors	750	-
	2,266	2,117

5. Loans and other debts due to members

	2025	2024
	£	£
Amounts due to members in respect of profits	14,775	17,203
	14,775	17,203

6. Average number of persons employed

During the year the average number of employees was 0

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.