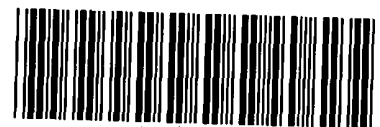


**SHAW PARTNERS LLP
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2020**

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COMPANIES HOUSE

**SHAW PARTNERS LLP
LLP INFORMATION
FOR THE YEAR ENDED 30 JUNE 2020**

Designated members	Mr Ian Karl Smith Mrs Susan Elaine Smith
Registered Number	OC417618 (England and Wales)
Registered Office	240 CHALDON WAY COULSDON CR5 1DH ENGLAND
Accountants	Tax Data Ltd 4 Marlpit Lane Coulson Surrey CR5 2HA

SHAW PARTNERS LLP
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	3	2,694	4,812
Current assets			
Debtors		1,500	-
Cash at bank and in hand		17,382	-
		<u>18,882</u>	<u>-</u>
Creditors: amounts falling due within one year	4	(6,418)	(3,655)
Net current assets/(liabilities)		<u>12,464</u>	<u>(3,655)</u>
Net assets attributable to members		<u>15,158</u>	<u>1,157</u>
Represented by:			
Loans and other debts due to members	5	(32,371)	(60,574)
Members' other interests			
Other reserves		47,529	61,731
		<u>15,158</u>	<u>1,157</u>
Total members' interests			
Loans and other debts due to members		(32,371)	(60,574)
Members' other interests		47,529	61,731
		<u>15,158</u>	<u>1,157</u>

For the year ending 30 June 2020 the LLP was entitled to exemption under section 477 of the Companies Act 2006 (as applied to LLPs) relating to small LLPs.

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

These accounts have been prepared and delivered in accordance with the provisions applicable to LLPs subject to the small LLPs regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the members on 30 September 2020.

Karl Smith

Mr Ian Karl Smith
Designated member

Limited Liability Partnership Registration No. OC417618

SHAW PARTNERS LLP
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2020

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, the Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard) and the Statement of Recommended Practice (SORP), Accounting by Limited Liability Partnerships.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	Straight line
Computer equipment	Straight line

2 Statutory information

Shaw Partners LLP is a limited liability partnership, incorporated in England and Wales, registration number OC417618. Its registered office is 240 CHALDON WAY, COULSDON, CR5 1DH, ENGLAND.

3 Tangible fixed assets

	Plant & machinery	Motor vehicles	Total
	£	£	£
Cost or valuation			
At 1 July 2019	91	9,563	9,654
Additions	458	-	458
At 30 June 2020	549	9,563	10,112
Depreciation			
At 1 July 2019	60	4,782	4,842
Charge for the year	185	2,391	2,576
At 30 June 2020	245	7,173	7,418
Net book value			
At 30 June 2020	304	2,390	2,694
At 30 June 2019	31	4,781	4,812

4 Creditors: amounts falling due within one year

	2020	2019
	£	£
Taxes and social security costs	4,981	2,023
Accruals	1,437	1,632
	6,418	3,655

SHAW PARTNERS LLP
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2020

5 Loans and other debts due to members

	2020	2019
	£	£
Amounts due to members in respect of profits	(32,371)	(60,574)
Amounts falling due within one year	(32,371)	(60,574)

6 Average number of employees

During the year the average number of employees was 0 (2019: 0).