Registered No. OC417618 (England and Wales)

SHAW PARTNERS LLP
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 JULY 2020 TO 31 MARCH 2021

SHAW PARTNERS LLP
LLP INFORMATION
FOR THE PERIOD FROM 1 JULY 2020 TO 31 MARCH 2021

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 Coulsdon Surrey CR5 2HA

SHAW PARTNERS LLP
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	3	201	2,694
Current assets			
Debtors		3,000	1,500
Cash at bank and in hand		5,090	17,382
		8,090	18,882
Creditors: amounts falling due within one year	4	(2,702)	(6,418)
Net current assets		5,388	12,464
Net assets attributable to members		5,589	15,158
Represented by:			
Loans and other debts due to members	5	1,001	(32,371)
Members' other interests			
Other reserves		4,588	47,529
		5,589	15,158
Total members' interests			
Loans and other debts due to members		1,001	(32,371)
Members' other interests		4,588	47,529
		5,589	15,158

For the period ending 31 March 2021 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 24 December 2021.

Mr Ian Karl Smith
Designated member

Limited Liability Partnership Registration No. OC417618

SHAW PARTNERS LLP
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 1 JULY 2020 TO 31 MARCH 2021

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 cost	At cost	
At 1 July 2020	549	9,563	10,112
Disposals	(91)	-	(91)
At 31 March 2021	458	9,563	10,021
Depreciation			
At 1 July 2020	245	7,173	7,418
Charge for the period	102	2,391	2,493
On disposals	(91)	-	(91)
At 31 March 2021	256	9,564	9,820
Net book value			
At 31 March 2021	202	(1)	201
At 30 June 2020	304	2,390	2,694

4 Creditors: amounts falling due within one year

	2021	2020
	£	£
Taxes and social security costs	1,265	4,981
Accruals	1,437	1,437
	2,702	6,418

5 Loans and other debts due to members

	2021 £	2020 £
Amounts due to members in respect of profits	1,001	(32,371)
Amounts falling due within one year	1,001	(32,371)

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

6 Average number of employees

During the period the average number of employees was 0 (2020: 0).

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