

**SHAW PARTNERS LLP
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022**

SHAW PARTNERS LLP
LLP INFORMATION
FOR THE YEAR ENDED 31 MARCH 2022

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 31 MARCH 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>3</u>	651	201
Current assets			
Debtors		8,444	3,000
Cash at bank and in hand		14,089	5,090
		<u>22,533</u>	<u>8,090</u>
Creditors: amounts falling due within one year	<u>4</u>	(4,081)	(2,702)
Net current assets		<u>18,452</u>	<u>5,388</u>
Net assets attributable to members		<u>19,103</u>	<u>5,589</u>
Represented by:			
Loans and other debts due to members	<u>5</u>	(24,830)	1,001
Members' other interests			
Other reserves		43,933	4,588
		<u>19,103</u>	<u>5,589</u>
Total members' interests			
Loans and other debts due to members		(24,830)	1,001
Members' other interests		43,933	4,588
		<u>19,103</u>	<u>5,589</u>

For the year ending 31 March 2022 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 10 August 2022.

Mr Ian Karl Smith
Designated member

Limited Liability Partnership Registration No. OC417618

SHAW PARTNERS LLP
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

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 April 2021	458	9,563	10,021
Additions	668	-	668
At 31 March 2022	1,126	9,563	10,689
Depreciation			
At 1 April 2021	256	9,564	9,820
Charge for the year	218	-	218
At 31 March 2022	474	9,564	10,038
Net book value			
At 31 March 2022	652	(1)	651
At 31 March 2021	202	(1)	201

4 Creditors: amounts falling due within one year

	2022	2021
	£	£
Taxes and social security costs	2,644	1,265
Accruals	1,437	1,437
	4,081	2,702

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FOR THE YEAR ENDED 31 MARCH 2022

5 Loans and other debts due to members

	2022	2021
	£	£
Amounts due to members in respect of profits	(24,830)	1,001
Amounts falling due within one year	(24,830)	1,001

6 Average number of employees

During the year the average number of employees was 0 (2021: 0).

