

**SHAW PARTNERS LLP
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023**

SHAW PARTNERS LLP
LLP INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

Designated members	Mr Ian Karl Smith Mrs Susan Elaine Smith
Registered Number	OC417618 (England and Wales)
Registered Office	Baytree Cottage Church Hill Totland Bay PO39 0ET
Accountants	Tax Data Ltd 4 Marlpit Lane Coulsdon Surrey CR5 2HA

SHAW PARTNERS LLP
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	<u>3</u>	776	651
Current assets			
Debtors		-	8,444
Cash at bank and in hand		4,357	14,089
		<u>4,357</u>	<u>22,533</u>
Creditors: amounts falling due within one year	<u>4</u>	(3,487)	(4,081)
Net current assets		<u>870</u>	<u>18,452</u>
Net assets attributable to members		<u>1,646</u>	<u>19,103</u>
Represented by:			
Loans and other debts due to members	<u>5</u>	(76,415)	(24,830)
Members' other interests			
Other reserves		78,061	43,933
		<u>1,646</u>	<u>19,103</u>
Total members' interests			
Loans and other debts due to members		(76,415)	(24,830)
Members' other interests		78,061	43,933
		<u>1,646</u>	<u>19,103</u>

For the year ending 31 March 2023 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 28 June 2023.

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 2023

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 Baytree Cottage, Church Hill, Totland Bay, PO39 0ET.

3 Tangible fixed assets

	Plant & machinery	Motor vehicles	Total
	£	£	£
Cost or valuation	At cost	At cost	
At 1 April 2022	1,126	9,563	10,689
Additions	383	-	383
Disposals	-	(9,563)	(9,563)
At 31 March 2023	1,509	-	1,509
Depreciation			
At 1 April 2022	474	9,564	10,038
Charge for the year	259	-	259
On disposals	-	(9,564)	(9,564)
At 31 March 2023	733	-	733
Net book value			
At 31 March 2023	776	-	776
At 31 March 2022	652	(1)	651

4 Creditors: amounts falling due within one year

	2023	2022
	£	£
Taxes and social security costs	2,137	2,644
Accruals	1,350	1,437
	3,487	4,081

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5 Loans and other debts due to members

	2023	2022
	£	£
Amounts due to members in respect of profits	(76,415)	(24,830)
Amounts falling due within one year	(76,415)	(24,830)

6 Average number of employees

During the year the average number of employees was 0 (2022: 0).

