Registered No. OC436310 (England and Wales)

BARNSLEY HAULAGE LLP
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 25 MARCH 2021 TO 31 MARCH 2022

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BARNSLEY HAULAGE LLP
UNAUDITED ACCOUNTS
CONTENTS

	Page
LLP information	3
Members' report	4
Income statement	5
Statement of financial position	6
Notes to the accounts	7
Detailed profit and loss account	8

BARNSLEY HAULAGE LLP
LLP INFORMATION
FOR THE PERIOD FROM 25 MARCH 2021 TO 31 MARCH 2022

Designated members	Mr David Barrick PDL Payment Solutions Limited
Registered Number	OC436310 (England and Wales)
Registered Office	27 OLD GLOUCESTER STREET LONDON WC1N 3AX UNITED KINGDOM

BARNSLEY HAULAGE LLP
(REGISTERED NO: OC436310 ENGLAND AND WALES)
MEMBERS' REPORT

The members present their report and financial statements for the period from 25 March 2021 to 31 March 2022.

Principal Activity

The principal activity of the LLP in the period was Road Haulage

Designated members

The following persons served as designated members during the year:

Mr David Barrick
PDL Payment Solutions Limited

Policy on members' drawings and capital

The policies for members' drawings, subscriptions and repayment of members' capital are governed by the Limited Liability Partnership Agreement.

This report was approved by the members on 18 October 2022 and signed on their behalf by:



Mr David Barrick
Designated member
18 October 2022

BARNSLEY HAULAGE LLP
INCOME STATEMENT
FOR THE PERIOD FROM 25 MARCH 2021 TO 31 MARCH 2022

	2022 £	2021 £
Turnover	45,076	-
Administrative expenses	(45,076)	-
Operating profit	-	-
Profit for the period available for discretionary division among members	-	-

BARNSLEY HAULAGE LLP
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022

	Notes	2022 £	2021 £
Net current assets		-	-
Net assets attributable to members		-	-
Represented by:			
		-	-
Total members' interests			
		-	-

For the period 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 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 18 October 2022.

Mr David Barrick
Designated member

Limited Liability Partnership Registration No. OC436310

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.

2 Statutory information

Barnsley Haulage LLP is a limited liability partnership, incorporated in England and Wales, registration number OC436310. Its registered office is 27 OLD GLOUCESTER STREET, LONDON, WC1N 3AX, UNITED KINGDOM.

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

4 Average number of employees

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

BARNSLEY HAULAGE LLP
INCOME AND EXPENSES
FOR PARTNERSHIP TAX RETURN
FOR THE PERIOD FROM 25 MARCH 2021 TO 31 MARCH 2022

This schedule does not form part of the statutory accounts of the LLP

		2022		2021
	£	£	£	£
Turnover		45,076		-
Gross profit		45,076		-
Other income/profits		-		-
Expenses				
Employee costs	41,351		-	
General administrative expenses	1,066		-	
Legal and professional costs	2,659		-	
		(45,076)		-
Profit before members' remuneration and profit shares		-		-