Registered No. OC436310 (England and Wales)

BARNSLEY HAULAGE LLP
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2024

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BARNSLEY HAULAGE LLP
UNAUDITED ACCOUNTS
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BARNSLEY HAULAGE LLP
LLP INFORMATION
FOR THE YEAR ENDED 31 MARCH 2024

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 year ended 31 March 2024.

Principal Activity

The principal activity of the LLP in the year was Freight Transport by Road

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 12 July 2024 and signed on their behalf by:



Mr David Barrick
Designated member
12 July 2024

BARNSLEY HAULAGE LLP
INCOME STATEMENT
FOR THE YEAR ENDED 31 MARCH 2024

	2024 £	2023 £
Turnover	47,505	47,458
Cost of sales	-	(217)
Gross profit	47,505	47,241
Administrative expenses	(47,505)	(47,241)
Operating profit	-	-
Profit for the financial year available for discretionary division among members	-	-

BARNSLEY HAULAGE LLP
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2024

	Notes	2024 £	2023 £
Net current assets		-	-
Net assets attributable to members		-	-
Represented by:			
		-	-
Total members' interests			
		-	-

For the year ending 31 March 2024 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 12 July 2024.

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 year the average number of employees was 0 (2023: 0).

BARNSLEY HAULAGE LLP
INCOME AND EXPENSES
FOR PARTNERSHIP TAX RETURN
FOR THE YEAR ENDED 31 MARCH 2024

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

	2024		2023	
	£	£	£	£
Turnover		47,505		47,458
Cost of sales	-		217	
		-		(217)
Gross profit		47,505		47,241
Other income/profits		-		-
Expenses				
Employee costs	45,669		42,728	
General administrative expenses	1,002		1,478	
Legal and professional costs	834		3,035	
		(47,505)		(47,241)
Profit before members' remuneration and profit shares		-		-