

SITEEFY LLP

Unaudited Financial Statements

Period of accounts

Start date: 01 July 2022

End date: 30 June 2023

SITEEFY LLP
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For the year ended 30 June 2023

Statement of financial position

SITEEFY LLP
Statement of Financial Position
As at 30 June 2023

	2023		2022	
	£	£	£	£
Current assets	8,416		11,107	
Creditors: amount falling due within one year	(479)		-	
Net current assets		7,937		11,107
Total assets less current liabilities		7,937		11,107
Net assets		7,937		11,107

Represented by:

Loans and other debts due to members

8,375 **-**

Amounts due from members

- (28,820)

Members' other interest

Other reserves

(438) 39,927

(438) **39,927**

7,937 **11,107**

Total members' interests

Amounts due from

members	-	(28,820)
Loans and other debts due to members	8,375	-
Members' other interests	(438)	39,927
	<u>7,937</u>	<u>11,107</u>

NOTES TO THE ACCOUNTS

General Information

SITEEFY LLP is a limited liability partnership, registered in England and Wales, registration number OC437708, registration address 71-75 SHELTON STREET, COVENT GARDEN , LONDON, England, WC2H 9JQ.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 105 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Going concern basis

The directors believe that the company is experiencing good levels of sales growth and profitability, and that it is well placed to manage its business risks successfully. Accordingly, they have a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. Thus they continue to adopt the going concern basis of accounting in preparing the financial statements.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2. Average number of employees

Average number of employees during the year was 2 (2022 : 2).

For the year ended 30 June 2023 the LLP was entitled to exemption from audit under section 477 of the Companies Act 2006 as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 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 micro-entity provisions and delivered in accordance with the provisions applicable to LLPs subject to the small LLPs regime

These accounts were approved by the members and signed on their behalf by:

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Javanshir Huseynov

Designated Member

Date approved by the members: 12 March 2024

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.