

Reports of the Members and Unaudited Financial Statements

for the year ended 30 June 2024

for

SITEEFY LLP

SITEEFY LLP
Statement of financial position
As at 30 June 2024

	2024	2023
	£	£
Current assets		
Cash at bank and in hand	7,074	8,416
	7,074	8,416
Creditors: amount falling due within one year	2 (481)	(479)
Net current assets/(liabilities)	6,593	7,937
Total assets less current liabilities	6,593	7,937
Net assets/(liabilities)	6,593	7,937
Represented by:		
Members' other interest		
Reserves	7,674	8,375
Other reserves	(1,081)	(438)
	6,593	7,937
	6,593	7,937
Total members' interests		
Members' other interests	6,593	7,937
	6,593	7,937

For the year ended 30 June 2024 the LLP was entitled to exemption from audit under section 477 of the Companies Act 2006 (as applied by The 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 LLP has opted not to deliver to the registrar a copy of the LLP's Profit and Loss Account under section 444(1) of the Companies Act 2006.

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

Javanshir Huseynov
Designated Member

Date approved: 26 February 2025

SITEEFY LLP
Notes to the accounts
For the year ended 30 June 2024

Statutory Information

SITEEFY LLP is a limited liability partnership, domiciled in England and Wales, registration number OC437708, registration address 71-75 Shelton Street, Covent Garden, London, WC2H 9JQ, United Kingdom.

The presentation currency is £ sterling.

1. Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Financial Reporting Standard for Smaller Entities (effective January 2016).

Going Concern

The financial statements have been prepared on a going concern basis. The company's ongoing activities are dependent upon the continued support of the director who has undertaken to provide such support for the foreseeable future.

If the going concern basis were not appropriate, adjustments would have to be made to reduce the value of assets to their recoverable amount, to provide for any further liabilities that may arise and to reclassify fixed assets as current assets and long term liabilities as current liabilities.

Website cost

Planning and operating costs for the company's website are charged to the profit and loss account as incurred.

2. Creditors: amount falling due within one year

	2024	2023
	£	£
Accrued expenses	481	479
	<u>481</u>	<u>479</u>

3. Members' Interest

Represented by:	Total £
Members' other interest	
Reserves	7,674
Other reserves	(1,081)
	<u>6,593</u>
	<u>6,593</u>
Total members' interests	
Members' other interests	6,593
	<u>6,593</u>

4. Average number of employees

Average number of employees during the year was 0 (2023: 2).

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.