

**THE MOBILE LANDLORDS LLP
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 2 JUNE 2021 TO 30 JUNE 2022**

The Mobile Landlords LLP
Unaudited Financial Statements
For the Period 2 June 2021 to 30 June 2022

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The Mobile Landlords LLP
Balance Sheet
As at 30 June 2022

Registered number: OC437726

		30 June 2022	
	Notes	£	£
FIXED ASSETS			
Tangible Assets	4		17,870
			<u>17,870</u>
CURRENT ASSETS			
Stocks	5	3,500	
Debtors	6	14,167	
Cash at bank and in hand		1,936	
		<u>19,603</u>	
Creditors: Amounts Falling Due Within One Year	7	(1,440)	
NET CURRENT ASSETS (LIABILITIES)			<u>18,163</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>36,033</u>
NET ASSETS ATTRIBUTABLE TO MEMBERS			<u>36,033</u>
REPRESENTED BY:			
Loans and other debts due to members within one year			
Members' capital classified as a liability		36,033	
		<u>36,033</u>	
			<u>36,033</u>
TOTAL MEMBERS' INTEREST			
Amounts due from members			(14,167)
Loans and other debts due to members within one year			36,033
			<u>21,866</u>

The Mobile Landlords LLP
Balance Sheet (continued)
As at 30 June 2022

For the period ending 30 June 2022 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 applicable to LLP's subject to the small LLPs regime.)

The members acknowledge their responsibilities for complying with the requirements of the Act (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 LLP has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the LLP's Profit and Loss Account.

On behalf of the members

Mr R Baig

Designated Member
28/04/2023

The notes on pages 3 to 4 form part of these financial statements.

The Mobile Landlords LLP
Notes to the Financial Statements
For the Period 2 June 2021 to 30 June 2022

1. General Information

The Mobile Landlords LLP is a limited liability partnership, incorporated in England & Wales, registered number OC437726. The Registered Office is 2 Woodbines Avenue, Kingston Upon Thames, Surrey, KT1 2AY.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with applicable United Kingdom accounting standards, including Financial Reporting Standard 102 for small limited liability partnerships regime - The Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), The Statement of Recommended Practice 'Accounting by Limited Liability Partnerships' issued in December 2018 (SORP) and the Companies Act 2006 (as applied to LLPs).

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

2.2. Turnover

Turnover is measured at the fair value of the consideration received or receivable. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover is reduced for customer refunds.

Sale of goods

Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods has transferred to the buyer. This is usually at the point that the customer has signed for the delivery of the goods.

Rendering of services

Turnover from the rendering of services is recognised by reference to the stage of completion of the contract.

2.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Motor Vehicles	straight line over 2 years
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The motor vehicles category above relates to the mobile bars/trailers.

2.4. Stocks and Work in Progress

Stock is valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks.

3. Average Number of Employees

Average number of employees during the year was as follows: NIL

The Mobile Landlords LLP
Notes to the Financial Statements (continued)
For the Period 2 June 2021 to 30 June 2022

4. Tangible Assets

	Motor Vehicles
	£
Cost	
As at 2 June 2021	-
Additions	35,740
As at 30 June 2022	<u>35,740</u>
Depreciation	
As at 2 June 2021	-
Provided during the period	17,870
As at 30 June 2022	<u>17,870</u>
Net Book Value	
As at 30 June 2022	<u>17,870</u>
As at 2 June 2021	<u>-</u>

5. Stocks

	30 June 2022
	£
Stock	3,500
	<u>3,500</u>

6. Debtors

	30 June 2022
	£
Due within one year	
Amounts due from members	14,167
	<u>14,167</u>

7. Creditors: Amounts Falling Due Within One Year

	30 June 2022
	£
Accruals and deferred income	1,440
	<u>1,440</u>

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.