

Jim Sharples Furniture LLP

Annual Report and Unaudited Financial Statements
for the period from 13 July 2021 to 31 July 2022

hcl chartered accountants
32 Henbury Road
Westbury-on-Trym
Bristol
BS9 3NQ

Jim Sharples Furniture LLP

Contents

Limited liability partnership information	<u>1</u>
Members' Report	<u>2</u>
Financial Statements	<u>3 to 4</u>
Balance Sheet	<u>3</u>
Notes to the Financial Statements	<u>3</u>

Jim Sharples Furniture LLP

Limited liability partnership information

Designated members	Mrs Johanna Sharples Mr James Sharples
Registered office	21 College Road Fishponds Bristol BS16 2HN
Accountants	hcl chartered accountants 32 Henbury Road Westbury-on-Trym Bristol BS9 3NQ

Jim Sharples Furniture LLP

Members' Report for the period from 13 July 2021 to 31 July 2022

The members present their report and the unaudited financial statements for the period from 13 July 2021 to 31 July 2022.

Firm structure

The LLP is a limited liability partnership registered in England. A list of designated members' names is available for inspection at the LLP's registered office.

Principal activity

The principal activity of the limited liability partnership is cabinet maker

Designated members

The members who held office during the period were as follows:

Mrs Johanna Sharples (appointed 13 July 2021)

Mr James Sharples (appointed 13 July 2021)

Small companies provision statement

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, as applied to limited liability partnerships.

Approved by the Board on 24 April 2023 and signed on its behalf by:

.....
Mrs Johanna Sharples
Designated member

Jim Sharples Furniture LLP
(Registration number: OC438310)
Balance Sheet as at 31 July 2022

	31 July 2022 £
Fixed assets	5,613
Current assets	<u>7,058</u>
Total assets less current liabilities	12,671
Creditors: Amounts falling due after more than one year	(8,301)
Accruals and deferred income	<u>(850)</u>
Net assets attributable to members	<u><u>3,520</u></u>
Represented by:	
Loans and other debts due to members	(37,029)
Members' other interests	<u>40,549</u>
	<u><u>3,520</u></u>
Total members' interests	
Loans and other debts due to members	(37,029)
Equity	<u>40,549</u>
	<u><u>3,520</u></u>

1 General information

The place of registration of the limited liability partnership is England.

The address of the registered office is:
21 College Road
Fishponds
Bristol
BS16 2HN

These financial statements were authorised for issue by the Board on 24 April 2023.

The limited liability partnership is incorporated in England under the Limited Liability Partnership Act 2000. The address of the registered office is given on the limited liability partnership information page.

Basis of preparation

These financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 105 - 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

Jim Sharples Furniture LLP
(Registration number: OC438310)
Balance Sheet as at 31 July 2022 (continued)

2 Particulars of employees

The average number of persons employed by the limited liability partnership during the period was 2.

These financial statements have been prepared in accordance with the micro-entity provisions of Regulation 12 of the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 (SI 2008/1911) and delivered in accordance with the provisions applicable to companies subject to the small companies regime, as applied to small limited liability partnerships.

The members acknowledge their responsibilities for complying with the requirements of the Companies Act 2006, as applied to limited liability partnerships by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 with respect to accounting records and the preparation of accounts.

The financial statements of Jim Sharples Furniture LLP (registered number OC438310) were approved by the Board and authorised for issue on 24 April 2023. They were signed on behalf of the limited liability partnership by:

.....

Mrs Johanna Sharples
Designated member

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.