

Unaudited Financial Statements
for the Year Ended 31 March 2025
for
Lusheez LLP

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DESIGNATED MEMBERS:

Ms H Dixie
Ms J Byrne

REGISTERED OFFICE:

4 Heath Farm Cottages
Church Lane
Headley
Epsom
Surrey
KT18 6LD

REGISTERED NUMBER:

OC439708 (England and Wales)

ACCOUNTANTS:

Butt Miller
Chartered Accountants
1 Minster Court
Tuscam Way
Camberley
Surrey
GU15 3YY

**Statement of Financial Position
31 March 2025**

	Notes	2025 £	2024 £
FIXED ASSETS			
Tangible assets	4	1,261	5,803
CURRENT ASSETS			
Stocks	5	1,000	3,500
Debtors		367	1,299
Cash at bank		<u>1</u>	<u>28</u>
		1,368	4,827
CREDITORS			
Amounts falling due within one year	6	<u>(2,629)</u>	<u>(10,630)</u>
NET CURRENT LIABILITIES		<u>(1,261)</u>	<u>(5,803)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES and NET LIABILITIES ATTRIBUTABLE TO MEMBERS		<u>-</u>	<u>-</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS		<u>-</u>	<u>-</u>
TOTAL MEMBERS' INTERESTS			
Amounts due from members		<u>(367)</u>	<u>(1,299)</u>

The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the year ended 31 March 2025.

The members acknowledge their responsibilities for:

- ensuring that the LLP keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 and
- preparing financial statements which give a true and fair view of the state of affairs of the LLP as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to financial statements, so far as applicable to the LLP.

The financial statements have been prepared and delivered in accordance with the provisions applicable to LLPs subject to the small LLPs regime.

In accordance with Section 444 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008, the Income Statement has not been delivered.

The financial statements were approved by the members of the LLP and authorised for issue on 5 December 2025 and were signed by:

Ms H Dixie - Designated member

**Notes to the Financial Statements
for the Year Ended 31 March 2025**

1. STATUTORY INFORMATION

Lusheez LLP is registered in England and Wales. The LLP's registered number and registered office address can be found on the General Information page.

The presentation currency of the financial statements is the Pound Sterling (£).

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the requirements of the Statement of Recommended Practice, Accounting by Limited Liability Partnerships. The financial statements have been prepared under the historical cost convention.

The previous accounting period was longer than one year to bring it in line with the tax year end. As a result, the comparative amounts presented in the financial statements (including the notes) are not entirely comparable.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates and other sales taxes.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 33.33% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Statement of changes in equity

The LLP has no equity and consequently a statement of changes in equity is not provided.

3. EMPLOYEE INFORMATION

The average number of employees during the year was NIL (2024 - NIL).

4. TANGIBLE FIXED ASSETS

COST

At 1 April 2024
and 31 March 2025

Plant and
machinery
£

13,633

DEPRECIATION

At 1 April 2024
Charge for year
At 31 March 2025

7,830

4,542

12,372

NET BOOK VALUE

At 31 March 2025
At 31 March 2024

1,261

5,803

**Notes to the Financial Statements - continued
for the Year Ended 31 March 2025**

5. STOCKS

	2025	2024
	£	£
Stocks	<u>1,000</u>	<u>3,500</u>

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2025	2024
	£	£
Trade creditors	151	-
Other creditors	235	5,383
Accruals	<u>2,243</u>	<u>5,247</u>
	<u>2,629</u>	<u>10,630</u>

7. GOING CONCERN

After making enquiries, the members have a reasonable expectation that the LLP has adequate resources to continue in operational existence for the foreseeable future. For this reason, they continue to adopt the going concern basis in preparing the financial statements.

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.