

REGISTERED NUMBER: OC373418 (England and Wales)

Unaudited Financial Statements
for the Year Ended 31 March 2020
for
PHILPOT CARE SERVICES LLP

PHILPOT CARE SERVICES LLP (REGISTERED NUMBER: OC373418)

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Statements
for the Year Ended 31 March 2020**

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PHILPOT CARE SERVICES LLP (REGISTERED NUMBER: OC373418)**Balance
Sheet
31 March 2020**

	31.3.20	31.3.19
	£	£
CURRENT ASSETS	55,579	57,580
CREDITORS		
Amounts falling due within one year	<u>(200)</u>	<u>(1,000)</u>
NET CURRENT ASSETS	<u>55,379</u>	<u>56,580</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>55,379</u>	<u>56,580</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS	<u>55,379</u>	<u>56,580</u>

NOTES TO THE FINANCIAL STATEMENTS**1. STATUTORY INFORMATION**

Philpot Care Services LLP is registered in England and Wales. The LLP's registered number and registered office address are as below:

Registered number: OC373418

Registered office: 337 Bath Road
Slough
Berkshire
SL1 5PR

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2019 - NIL).

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 2020.

The members acknowledge their responsibilities for:

- (a) 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
- (b) 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.

PHILPOT CARE SERVICES LLP (REGISTERED NUMBER: OC373418)

**Balance Sheet -
continued
31 March 2020**

The financial statements 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.

The financial statements were approved by the members of the LLP and authorised for issue on 16 December 2020 and were signed by:

S C Philpot - Designated member

PHILPOT CARE SERVICES LLP

**Report of the Accountants to the Members
of
Philpot Care Services
LLP**

The following reproduces the text of the report prepared for the members in respect of the LLP's annual unaudited financial statements. In accordance with the Companies Act 2006, the LLP is only required to file a Balance Sheet. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2020 set out on pages one to three and you consider that the LLP is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Masons
337 Bath Road
Slough
Berkshire
SL1 5PR

16 December 2020

This page does not form part of the statutory financial statements

