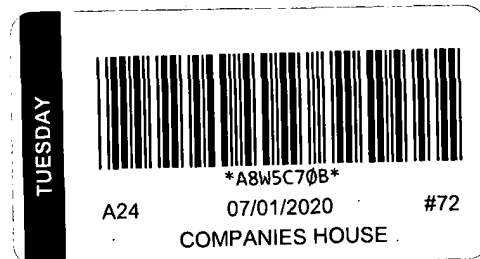


STEPHENSONS MEMORIAL WORKS LLP
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2019
PAGES FOR FILING WITH REGISTRAR



STEPHENSONS MEMORIAL WORKS LLP

BALANCE SHEET

AS AT 31 MAY 2019

	2019		2018	
	£	£	£	£
Fixed assets		12,244		14,644
Current assets	145,189		87,676	
Creditors: amounts falling due within one year	(27,563)		(19,721)	
Net current assets		117,626		67,955
Total assets less current liabilities		129,870		82,599
Creditors: amounts falling due after more than one year		-		(2,074)
Net assets attributable to members		129,870		80,525
Represented by:				
Loans and other debts due to members		(45,431)		(34,428)
Members' other interests		175,301		114,953
		129,870		80,525

Notes to the financial statements

1 Employees

The average number of persons, excluding members, employed by the partnership during the year was as follows:

	2019 Number	2018 Number
Employees	1	1

STEPHENSONS MEMORIAL WORKS LLP

BALANCE SHEET (CONTINUED)

AS AT 31 MAY 2019

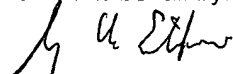
Stephensons Memorial Works LLP is a Limited Liability Partnership incorporated in England and Wales. The registered office is 15/17 North Park Road, Harrogate, HG1 5PD.

For the financial year ended 31 May 2019 the Limited Liability Partnership 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) relating to small limited liability partnerships.

The members acknowledge their responsibilities for complying with the requirements of the Act (as applied to limited liability partnerships) with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to LLPs subject to the small LLPs regime.

The financial statements were approved by the members and authorised for issue on 30 December 2019 and are signed on its behalf by:


Mr G A Stephenson
Designated member


Mr M Ingram
Designated member

Limited Liability Partnership Registration Number OC363373