

Registered number: OC305212

PRE-EMINENT SOLUTIONS LLP

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 31 MARCH 2020

STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2020

	Note	2020 £	2019 £
Current assets	229,827	85,649	
Creditors: amounts falling due within one year	(31,960)	(32,517)	
Net current assets		<u>197,867</u>	<u>53,132</u>
Total assets less current liabilities		<u>197,867</u>	<u>53,132</u>
Net assets attributable to members		<u>197,867</u>	<u>53,132</u>
Total members' interests		<u>197,867</u>	<u>53,132</u>

Notes

General information

Pre-Eminent Solutions LLP is a limited liability partnership registered in England and Wales. The LLP's registered office address is The Old Rectory, Church Hill, Plumtree, Nottingham NG12 5ND.

Average number of employees

The average monthly number of employees, including directors, during the year was 6 (2019 -6).

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The entity 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.

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

The financial statements have been delivered in accordance with the provisions applicable to entities subject to the small companies regime.

The financial statements were approved and authorised for issue by the members and were signed on their behalf on 15 January 2021.

R Fielding

Designated member

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020

1. Loans and other debts due to members

	2020 £	2019 £
Other amounts due to members	(197,667)	(52,932)
	<u>(197,667)</u>	<u>(52,932)</u>

Loans and other debts due to members may be further analysed as follows:

	2020 £	2019 £
Falling due within one year	(197,667)	(52,932)
	<u>(197,667)</u>	<u>(52,932)</u>

Loans and other debts due to members rank equally with debts due to ordinary creditors in the event of a winding up.

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.