

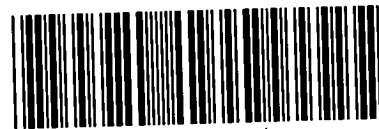
PRE-EMINENT SOLUTIONS LLP

UNAUDITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2018

TUESDAY



A7WQAZAX

08/01/2019

#272

A14

COMPANIES HOUSE

PRE-EMINENT SOLUTIONS LLP

INFORMATION

LLP registered number

OC305212

Registered office

Old Rectory, Church Hill, Plumtree, Nottingham, NG12 5ND

Accountants

P M & G Limited, Mainwood Farm, Kneesall, Newark, Nottinghamshire NG22 0AH

PRE-EMINENT SOLUTIONS LLP
REGISTERED NUMBER: OC305212

STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2018

	Note	2018 £	2017 £
Current assets	485,812	58,052	
Creditors: amounts falling due within one year	(51,786)	(6,000)	
Net current assets		434,026	52,052
Total assets less current liabilities		434,026	52,052
Net assets attributable to members		434,026	52,052
Total members' interests		434,026	52,052

Notes

General information

Pre-Eminent Solutions LLP is a limited liability partnership registered in England and Wales. The LLP's registered office address and number can be found on the information page.

Average number of employees

The average monthly number of employees, including directors, during the year was 7 (2017 -6).

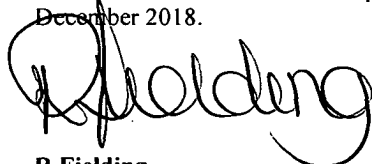
These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

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 20 December 2018.



R Fielding
Designated member

Pre-Eminent Solutions LLP has no equity and, in accordance with the provisions contained within the Statement of Recommended Practice "Accounting by Limited Liability Partnerships", has not presented a Statement of changes in equity.

PRE-EMINENT SOLUTIONS LLP

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018**

1. Loans and other debts due to members

	2018 £	2017 £
Other amounts due to members	(433,826)	(51,852)
	<u>(433,826)</u>	<u>(51,852)</u>

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

	2018 £	2017 £
Falling due within one year	(433,826)	(51,852)
	<u>(433,826)</u>	<u>(51,852)</u>

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