

LLP name: Silverman Sherliker LLP

LLP number: OC307306

Balance Sheet as at: 31 July 2018

	2017	2018
	£	£
Fixed assets		
Intangible assets	248,274	0.00
Tangible assets	10,000	0.00
	<u>258,274</u>	<u>0.00</u>
Current assets		
Debtors	679,546	0.00
Cash at bank and in hand	-	0.00
	<u>679,546</u>	<u>0.00</u>
Creditors: amounts falling due within one year	<u>(1,117,908)</u>	<u>0.00</u>
Net current assets	<u>(438,362)</u>	<u>0.00</u>
Total assets less current liabilities	<u>(180,088)</u>	<u>0.00</u>
Creditors: amounts falling due after more than one year	<u>(93,747)</u>	<u>0.00</u>
Net (liabilities)/ assets attributable to members	<u>(273,835)</u>	<u>0.00</u>
Represented by:		
Loans and other debts due to members within one year		
Amounts due in respect of profits	(264,668)	0.00
Other amounts	(9,167)	0.00
	<u>(273,835)</u>	<u>0.00</u>
Total members' interests	<u>(273,835)</u>	<u>0.00</u>
Loans and other debts due to members		
	<u>(273,835)</u>	<u>0.00</u>
Statements:		

For the year ending **31 July 2018 Silverman Sherliker LLP** was entitled to exemption from audit under section 480 of the Companies Act 2006 (as applied by The Limited Liability Partnerships (Accounts and Audit)(Application of Companies Act 2006) Regulations 2008) relating to dormant LLPs

The members acknowledge their responsibilities for complying with the requirements of the act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to limited liability partnerships subject to the small limited liability partnership regime

Approved by the following designated member on behalf of **Silverman Sherliker LLP**



CHRISTOPHER SHERLIKER
16 MAY 2019