

## **Tungsten Blue LLP**

Registered Office: 17 Maypole Cottages High Hurstwood Uckfield East Sussex TN22 4AJ Tel 01825 733436 Registered Members: Robert Rout & Tarquin Brown

VAT Registration No. 885 7512 79

### **Annual Accounts for the period 01-01-2019 to 31-12-2019**

### Profit & Loss Statement for year ending 31 December 2019

Income Services	£90,760	£90,760
Direct Costs Stock	£27,016	£27,016
Gross Profit	£63.744	£63,744
Allowable Expenses Legal Expenses Travel & Subsidence General Administrative Expenses	£76 £204 £443	

£723

£63,021

£66000

-£2,979

Members Drawings

Profit / Loss

**Net Profit / Loss** 



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COMPANIES HOUSE

# Tungsten Blue LLP Balance Sheet for year ending 31 December 2019

Fixed Assets		
Property	£0	
Equipment	£1,450	£1,450
Current Assets		
Stock	£0	
Debtors	£0	
Cash	£29,141	£29,141
Net Current Assets		£30,591
Short Term Liabilities		
Creditors	£0	
Total Assets – Total Liabilities		£30,591
Capital & Reserves		
Equity / Investment	£30,591	
Profit & loss	-£2,979	
		£27,612

#### **Auditing Exemption**

For the year ended 31st December 2019 the Limited Liability Partnership was entitled to exemption under section 477 of the Companies Act 2006 (as by Limited Liability Partnerships (Accounts and Audit)(Application of Companies Act 2006) Regulations 2008) relating to small LLPs.

The members acknowledge their responsibility for complying with the requirements of the Companies Act 2006 (as applied to limited liability partnerships) with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to LLPs subject to the small LLPs regime.

Robert Brian Rout Member Tungsten Blue LLP

Date

16-9-20