

Registered Number:OC312249

England and Wales

Payments C M LLP

Unaudited Financial Statements

For the year ended 31 August 2019

Payments C M LLP

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Statement of Financial Position and Notes to the Accounts  
As at 31 August 2019

	2019	2018
	£	£
Fixed assets	104,883	105,828
Current assets	157,452	198,086
Creditors: amounts falling due within one year	(251,788)	(293,367)
<b>Net current liabilities</b>	<b>(94,336)</b>	<b>(95,281)</b>
<b>Total assets less current liabilities</b>	<b>10,547</b>	<b>10,547</b>
Accruals and deferred income	(9,844)	(9,844)
<b>Net assets</b>	<b>703</b>	<b>703</b>
Members' other interests	703	703
	<b>703</b>	<b>703</b>

#### Notes to the Accounts

#### Statutory Information

Payments C M LLP is a limited liability partnership, domiciled in England and Wales, registration number OC312249.

Registered address:

Thain Wildbur (Fakenham) LLP  
23 Market Place  
Fakenham  
Norfolk  
NR21 9BS

The presentation currency is £ sterling.

#### 1. Average number of persons employed

During the year the average number of employees was 0

## Payments C M LLP

### Statement of Financial Position and Notes to the Accounts Continued For the year ended 31 August 2019

For the year ended 31 August 2019 the LLP 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 LLPs.

The members acknowledge their responsibilities for:(a) ensuring that the LLP keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008, and

(b) preparing financial statements which give a true and fair view of the state of affair of the LLP as at the end of each financial year and of its profit or loss for each year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 as applied to LLPs by the Limited Liabilities Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to the financial statements, so far as applicable to the LLP.  
These financial statements have been prepared in accordance with the micro-entities provisions and delivered in accordance with the provisions applicable to LLPs subject to the small LLPs regime.

These financial statements were approved by the members on 29 May 2020 and signed on their behalf by:

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Mr A S Rolfe Designated Member Director

Mrs G A Rolfe Designated Member Director

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.