

Registered Number:OC312249

England and Wales

Payments C M LLP

Unaudited Financial Statements

For the year ended 31 August 2021

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Payments C M LLP
Statement of Financial Position and Notes to the Accounts
As at 31 August 2021

	2021	2020
£	£	£
Fixed assets	52,738	68,752
Current assets	122,578	138,760
Creditors: amounts falling due within one year	(103,927)	(117,568)
Net current assets	18,651	21,192
Total assets less current liabilities	71,389	89,944
Creditors: amounts falling due after more than one year	(83,437)	(78,952)
Accruals and deferred income	(10,489)	(10,289)
Net assets/liabilities	(22,537)	703
Loans and other debts due to members	(23,240)	-
Members' other interests	703	703
	(22,537)	703

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 2021

For the year ended 31 August 2021 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 24 May 2022 and signed on their behalf by:

Mrs G A Rolfe Designated Member

Mr A S Rolfe Designated Member

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.