

Registration Number: OC334692

TENX LLP

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED

5th APRIL 2018

WEDNESDAY



\*A7HP766J\*

A15

31/10/2018

#106

COMPANIES HOUSE

**TENX LLP**  
**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED**  
**5th APRIL 2018**

<b><u>Contents</u></b>	<b><u>Page</u></b>
Balance Sheet	1

**TENX LLP****BALANCE SHEET AS AT****5th APRIL 2018**

	<b><u>2018</u></b>		<b><u>2017</u></b>	
	£	£	£	£
<b><u>Fixed Assets</u></b>		5910		3082
<b><u>Current Assets</u></b>				
Debtors	10881		-	
Cash at Bank	3296		9223	
	<u>14177</u>		<u>9223</u>	
<b><u>Creditors: Amounts falling due within one year</u></b>	<u>1384</u>		<u>1470</u>	
<b><u>Net Current Assets</u></b>		<u>12793</u>		<u>7753</u>
<b><u>Total assets less current liabilities</u></b>		18703		10835
<b><u>Creditors: Amounts falling due after more than one year</u></b>		-		-
		<u>18703</u>		<u>10835</u>
<b>LOANS AND OTHER DEBTS DUE TO MEMBERS</b>		<u>18703</u>		<u>10835</u>

The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the year ended 5 April 2018.

The members acknowledge their responsibilities for:

- 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
- preparing financial statements which give a true and fair view of the state of affairs of the LLP as at the end of each financial year and of its profit or loss for each financial 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 Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to financial statements, so far as applicable to the LLP.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to small LLPs.

The financial statements were approved by the members of the LLP on 29th September 2018 and were signed by:



Stephen Hall (Partner)