

Limited Liability Partnership Registration No. OC347191 (England and Wales)

**CORE 1 LLP**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 JULY 2019**

**PAGES FOR FILING WITH REGISTRAR**

## CORE 1 LLP

### BALANCE SHEET

AS AT 31 JULY 2019

|                                                | 2019  |         | 2018  |         |
|------------------------------------------------|-------|---------|-------|---------|
|                                                | £     | £       | £     | £       |
| Fixed assets                                   |       | 98,225  |       | 98,225  |
| Current assets                                 | 2,653 |         | 4,951 |         |
| Creditors: amounts falling due within one year | (360) |         | (720) |         |
| Net current assets                             |       | 2,293   |       | 4,231   |
| Total assets less current liabilities          |       | 100,518 |       | 102,456 |
| Net assets attributable to members             |       | 100,518 |       | 102,456 |
| <b>Represented by:</b>                         |       |         |       |         |
| Loans and other debts due to members           |       | 9,904   |       | 11,842  |
| Members' other interests                       |       | 90,614  |       | 90,614  |
|                                                |       | 100,518 |       | 102,456 |

#### Notes to the financial statements

##### 1 Employees

The average number of persons, excluding members, employed by the partnership during the year was as follows:

|           | 2019   | 2018   |
|-----------|--------|--------|
|           | Number | Number |
| Employees | 2      | 2      |

## **CORE 1 LLP**

### **BALANCE SHEET (CONTINUED)**

***AS AT 31 JULY 2019***

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Core 1 LLP is a Limited Liability Partnership incorporated in England and Wales. The registered office is 45 Chase Court Gardens, Enfield, Middlesex, EN2 8DJ.

For the financial year ended 31 July 2019 the Limited Liability Partnership 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 limited liability partnerships.

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

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to LLPs subject to the small LLPs regime.

The financial statements were approved by the members and authorised for issue on 9 January 2020 and are signed on its behalf by:

Kai Eightyeight Ltd  
**Designated member**

**Limited Liability Partnership Registration Number OC347191**

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.