

**DUNMOW BUSINESS CENTRE LLP
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019**

Dunmow Business Centre LLP
Balance Sheet
As at 31 March 2019

Registered number: OC353773

	2019	2018
	£	£
Fixed assets	5,914	6,169
Current assets	43,989	13,887
Prepayments and accrued income	397	366
Creditors: Amounts Falling Due Within One Year	(32,732)	(11,873)
NET CURRENT ASSETS	11,654	2,380
TOTAL ASSETS LESS CURRENT LIABILITIES	(16,299)	4,373
Accruals and deferred income	(6,927)	(8,549)
NET ASSETS ATTRIBUTABLE TO MEMBERS	10,641	-
REPRESENTED BY:		
Members' other interests	10,641	-
	10,641	-
TOTAL MEMBERS' INTERESTS		
Amounts due from member	(33,867)	(4,176)
Members' other interests	10,641	-
	(23,226)	(4,176)

Notes

1. Average Number of Employees

Average number of employees during the year, including members, during the year was nil.

2. General Information

Dunmow Business Centre LLP is a limited liability partnership, incorporated in England & Wales, registered number OC353773. The Registered Office is Paddon House, 12 Stortford Road, Great Dunmow, Essex, CM6 1DA.

Dunmow Business Centre LLP
Balance Sheet (continued)
As at 31 March 2019

For the year ending 31 March 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 applicable to LLP's subject to the small LLPs regime.)

Member's responsibilities:

- The members acknowledge their responsibilities for complying with the requirements of the Act (as applied to LLPs) with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to LLPs subject to the small LLPs regime.

On behalf of the board

Mr Antony Murphy

13th November 2019

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.