

**Diligencia LLP**

**Abridged Accounts for the year  
ended 31 March 2019**

**Registration number OC 354065**

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COMPANIES HOUSE

**Diligencia LLP**  
**Abridged Balance Sheet as at 31 March 2019**

	<u>2019</u> £	<u>2018</u> £
<u>Fixed assets</u>		
Tangible assets	-	-
<u>Current assets</u>		
Debtors	3,960	5,610
Cash at bank	5,724	8,498
	<u>9,684</u>	<u>14,108</u>
<u>Creditors: Amounts falling due within one year</u>	5,913	8,734
<u>Net current assets</u>	<u>3,771</u>	<u>5,374</u>
<u>Net assets attributable to members</u>	<u>3,771</u>	<u>5,374</u>
<u>Represented by:</u>		
<u>Loans and other debts due to members within one year</u>		
Members capital classified as a liability	-	-
Other amounts	3,771	5,374
	<u>3,771</u>	<u>5,374</u>

For the year ended 31st March 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.

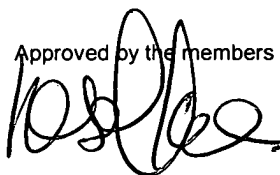
The members acknowledge their responsibility for complying with the requirements of the Companies Act 2006 (as applied to limited liability partnerships) with respect to accounting records and the preparation of financial statements.

These accounts have been prepared and delivered in accordance with the provisions applicable to LLPs subject to the small LLPs regime.

All of the members have consented to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A) of the Companies Act 2006.

The profit and loss account and members' report have not been delivered to the Registrar of Companies in accordance with the special provisions applicable to LLPs subject to the small LLPs regime.

Approved by the members for issue on 12th April 2019 and signed on their behalf.



**L McCrae**  
Designated Member  
Limited Liability Partnership Registration number OC 354065

**Diligencia LLP**  
**Notes to the accounts**

**1 Basis for preparation**

These financial statements have been prepared in accordance with applicable United Kingdom accounting standards, including FRS102 Section 1A. The financial statements have been prepared on the historical cost basis.

Going Concern - After reviewing the LLP's forecasts and projections, the members have a reasonable expectation that the LLP has adequate resources to continue in operational existence for the foreseeable future. The LLP therefore continues to adopt the going concern basis in preparing its financial statements.

**2 Accounting policies**

*Tangible fixed assets and depreciation*

Depreciation is provided to write off the cost of tangible fixed assets by equal instalments over their estimated useful lives as follows:

Office furniture, fittings and equipment:      2-5 years

*Taxation*

Taxation on all partnership profits is solely the personal liability of individual members. Consequently taxation is not accounted for in these financial statements.

**3 Fixed assets**

£

Office furniture, fittings and equipment

Brought Forward	33,859
Additions	0
As at 31 March 2019	<u>33,859</u>
 Brought Forward	 33,859
Depreciation in period	<u>0</u>
As at 31 March 2019	<u>33,859</u>
 Net book value at 31 March 2018	 <u>0</u>
 Net book value at 31 March 2019	 <u>0</u>

**4 Employees**

The LLP had no employees during the year ended 31 March 2019.