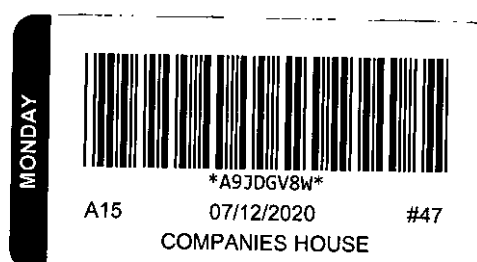


Report of the Members and
Financial Statements
for the period
1 April 2019 to 31 March 2020
for
Counterpart Consulting LLP
OC 354196 (England and Wales)

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Partnership information for the period 1 April 2019 to 31 March 2020

Members: M. Sewry, A. Ahmet, V. Sewry, F. Sewry, J. Sewry.

Designated Member: M Sewry.

LLP's Registered Office: 32 Grosvenor St, London W1K 4QS.

Partnership number: OC 354196 (England and Wales).

Report of the Members

The members present their report with the financial statements of the LLP for the period 1 April 2019 to 31 March 2020.

Incorporation

The LLP was incorporated on 16 April 2010.

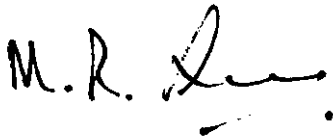
Principal Activities

The principal activities of the company are consultant property management services and consultant engineering management services.

Members

Mr M. Sewry has been a member of the LLP for the whole period from the date of incorporation to the date of this report. Mr N. Bartlett was a member from the date of incorporation until resigning his membership on 6th April 2017. New members Mr A. Ahmet and Mrs V. Sewry joined the LLP on 6th April 2013 and remained members to the date of this report. New members Mr J. Sewry and Ms F. Sewry joined the LLP on 6th April 2019

ON BEHALF OF THE MEMBERS:



M R Sewry
Designated Member
30 Nov 2020

Profit and Loss Account for the period 1 April 2019 to 31 March 2020

Presentation after FRS25/UITF 39 – LLP with automatic division of profit [Format 2]

	2020	2019
	£	£
Turnover	21,091	4,346
Other operating income	4,440	4,346
	25,531	8,692

Operating expenses	(4,644)	(4,089)
Rental property expenses	(11,808)	(11,808)
Rental property replacement items costs	(1,065)	(1,065)
Depreciation	(1,442)	(606)

Operating profit 6,972 (3,435)

(Loss)/Profit on sale of fixed assets

The principal activities of the company are consultant engineering management services and has services and interest receivable and similar income

Interest payable and similar charges

Profit for the financial period before members' remuneration and profit shares

Mr M. Sewry has been a member of the LLP for the whole period from the date of incorporation to the date of the report. Mr M. Sewry resigned his membership on 6th April 2017. New members joined the LLP on 6th April 2017 and remained members to the date of this report. New members Mr J. Sewry and Mrs V. Sewry joined the LLP on 6th April 2017 and remained members to the date of this report. New members Mr J. Sewry and Mrs V. Sewry joined the LLP on 6th April 2017 and remained members to the date of this report.

Profit available for the financial period available for discretionary division among members

ON BEHALF OF THE MEMBERS:

M. R. Sewry

MR Sewry
Designated Member
30 Nov 2020

<u>Balance Sheet - 31 March 2020</u>	2020	2019
	£	£
Fixed assets		
Tangible fixed assets (office furniture and equipment)	5,520	4,046
Accumulated depreciation at 15%	(828)	(606)
Newly acquired fixed assets	530,961	3,593
Current assets		
Amounts recoverable on contracts	-	-
Trade debtors	-	-
Amounts due from members	-	3,435
Other debtors and prepayments	-	-
Cash at bank and in hand	4,404	419
Total Current assets	<u>4,404</u>	<u>3,854</u>
Creditors: amounts falling due within one year		
Bank overdraft and loans	-	-
Other creditors and accruals	-	-
Current liabilities	-	-
Net current assets	4,404	3,854
Total Assets less Current Liabilities	<u>460,413</u>	<u>10,349</u>
Creditors: amounts falling due after more than one year		
Bank loans	-	-
Provisions for liabilities	-	-
NET ASSETS ATTRIBUTABLE TO MEMBERS	<u>460,413</u>	<u>10,349</u>
REPRESENTED BY:		
Loans and other debts due to members within one year		
Members capital classified as a liability under FRS 25	460,413	10,349
Other amounts	-	-
	<u>460,413</u>	<u>10,349</u>
TOTAL MEMBERS INTERESTS		
Amounts due from members	0	(3,435)
Loans and other debts due to members	<u>460,413</u>	<u>10,349</u>
	<u>460,413</u>	<u>6,914</u>

For the year ended 31 March 2020 the Limited Liability Partnership was entitled to exemption 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).

Continued.....

Balance Sheet - 31 March 2020 - continued

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 accounts.

These accounts have been prepared in accordance with the special provisions of the Companies Act 2006 (as applied by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008) applicable to LLPs subject to the small LLPs regime.

These financial statements were approved and were signed by the designated member on 30 Nov 2020.



M R Sewry
Designated member