

REGISTERED NUMBER: OC355621 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 March 2022

for

Oliver Michael LLP

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for the Year Ended 31 March 2022

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Oliver Michael LLP

General Information
for the Year Ended 31 March 2022

DESIGNATED MEMBERS: M Michael
S Oliver

REGISTERED OFFICE: 5-11 Green Lanes
London
N13 4TN

REGISTERED NUMBER: OC355621 (England and Wales)

Balance Sheet
31 March 2022

	Notes	31.3.22 £	31.3.21 £
CURRENT ASSETS			
Debtors	4	355,537	351,373
Cash at bank		<u>950</u>	<u>60</u>
		356,487	351,433
CREDITORS			
Amounts falling due within one year	5	<u>356,487</u>	<u>351,433</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
and			
NET LIABILITIES			
ATTRIBUTABLE TO MEMBERS		<u>-</u>	<u>-</u>
LOANS AND OTHER DEBTS DUE			
TO MEMBERS		<u>-</u>	<u>-</u>
TOTAL MEMBERS' INTERESTS			
Amounts due from members	4	<u>(316,537)</u>	<u>(312,373)</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 31 March 2022.

The members acknowledge their responsibilities for:

- (a) 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
- (b) 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 notes form part of these financial statements

Balance Sheet - continued
31 March 2022

The financial statements have been prepared and delivered in accordance with the provisions applicable to LLPs subject to the small LLPs regime.

In accordance with Section 444 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008, the Income Statement has not been delivered.

The financial statements were approved by the members of the LLP and authorised for issue on 25 January 2023 and were signed by:

S Oliver - Designated member

M Michael - Designated member

Notes to the Financial Statements
for the Year Ended 31 March 2022

1. STATUTORY INFORMATION

Oliver Michael LLP is registered in England and Wales. The LLP's registered number and registered office address can be found on the General Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the requirements of the Statement of Recommended Practice, Accounting by Limited Liability Partnerships. The financial statements have been prepared under the historical cost convention.

3. EMPLOYEE INFORMATION

The average number of employees during the year was NIL (2021 - NIL).

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.22	31.3.21
	£	£
Amounts due from members	316,537	312,373
Other debtors	39,000	39,000
	<u>355,537</u>	<u>351,373</u>

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.22	31.3.21
	£	£
VAT	63	9
Other creditors	355,424	349,424
Accrued expenses	1,000	2,000
	<u>356,487</u>	<u>351,433</u>

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.