

Accounts of Master Maths Llp (OC357897)

29 Barrasford Road, Durham DH1 5NB, info@master-maths.co.uk

Abbreviated balance sheet as at 30th September 2014

| | 2014, £GBP | 2013, £GBP |
|--------------------------------------|-------------|------------|
| <i>Fixed assets</i> | | |
| Intangible assets | 400 | 700 |
| Tangible assets | 850 | 45 |
| Total Fixed assets | 1250 | 745 |
| <i>Current assets</i> | | |
| Cash at bank and in hand | 350 | 250 |
| Total Current assets | 350 | 250 |
| Current liabilities | 0 | 280 |
| Total assets less liabilities | 1600 | 715 |
| <i>Capital and reserves</i> | | |
| Profit and loss account | 1600 | 715 |
| Shareholders' funds | 1600 | 715 |

Audit exemption statement

- For the year ending 30/09/2014 the LLP was entitled to exemption under section 477 of the Companies Act 2006 (as applied by the Limited Liability Partnerships (Accounts and Audit) Regulations 2008). No members have deposited a notice requesting an audit within the specified time period.
- The members acknowledge their responsibility for complying with the requirements of the Companies Act 2006 (as applied by the LLPs) 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.

Approved and signed on 12th May 2015 by

Dr Olga Anosova, Director

Dr Vitaliy Kurlin, Director

Anosova

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