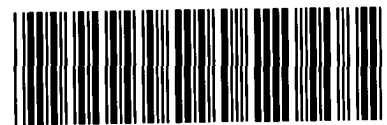

36/37 ALMA SQUARE LLP

**ABRIDGED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2019**

FRIDAY



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COMPANIES HOUSE

36/37 ALMA SQUARE LLP

GENERAL INFORMATION FOR THE YEAR ENDED 30th SEPTEMBER 2019

DESIGNATED MEMBERS	Dr D B Basu T J Gunn S N W Jones Y K Jones S Martin R J Twidale S Zaki
COMPANY NUMBER	OC358150 (England and Wales)
REGISTERED OFFICE	c/o Lamberts Surveyors Limited Aztec Row 3 Berners Road London N1 0PW

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FOR THE YEAR ENDED 30th SEPTEMBER 2019

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36/37 ALMA SQUARE LLP

Registered number: OC358150 (England and Wales)

ABRIDGED BALANCE SHEET AS AT 30TH SEPTEMBER 2019

	Note	£	2019	£	£	2018	£
CURRENT ASSETS							
Debtors	2		93			93	
Cash at bank			<u>1,901</u>			<u>2,011</u>	
			1,994			2,104	
CREDITORS							
Amounts falling due within one year	3		<u>13</u>			<u>13</u>	
NET CURRENT ASSETS				1,981			2,091
TOTAL MEMBERS' INTEREST							
Members' capital accounts				1,981			2,091

- For the year ending 30 September 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) relating to small LLPs.
- The members acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to LLPs subject to the small LLPs regime.

The members have agreed to the preparation of abridged accounts for the accounting period in accordance with section 444(2A) of the Companies Act 2006.

The financial statements were approved by the members of the LLP on 20 JUNE 2020 and were signed on their behalf by:


TJ Guhn - Designated Member

Dated 20.6.20

The notes form part of these abridged accounts

Registered number: OC358150 (England and Wales)

NOTES TO THE ABRIDGED ACCOUNTS
For the year ended 30 September 2019

1. ACCOUNTING POLICIES

1.1 Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) and the requirements of the Statement of Recommended Practice, Accounting by Limited Liability

2. DEBTORS

	2019	2018
	£	£
Balance due from leaseholder	-	-
Prepayments	<u>93</u>	<u>93</u>
	<u>93</u>	<u>93</u>

3. CREDITORS

	2019	2018
	£	£
Accruals	<u>13</u>	<u>13</u>
	<u>13</u>	<u>13</u>