

**OIL & GAS ASSOCIATES UK LLP  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2021**

Hammond Ford & Co Limited

Unit 6 Church Road  
Barrow  
Bury St. Edmunds  
IP29 5AX

**Oil & Gas Associates UK LLP**  
**Balance Sheet**  
**As at 30 June 2021**

**Registered number:** OC361128

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	63,869	85,159
Current assets	16,317	104,365
Creditors: Amounts Falling Due Within One Year	(22,151 )	(20,030 )
<b>NET CURRENT ASSETS (LIABILITIES)</b>	<b>(5,834 )</b>	<b>84,335</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>58,035</b>	<b>169,494</b>
Accruals and deferred income	(4,386 )	(1,014 )
<b>NET ASSETS ATTRIBUTABLE TO MEMBERS</b>	<b>53,649</b>	<b>168,480</b>
 <b>REPRESENTED BY:</b>		
Loan and other debts due to members within one year	81,480	44,826
Members' other interests	(27,831)	123,654
	<b>53,649</b>	<b>168,480</b>
 <b>TOTAL MEMBERS' INTERESTS</b>		
Loan and other debts due to members within one year	81,480	44,826
Members' other interests	(27,831)	123,654
	<b>53,649</b>	<b>168,480</b>

Notes

**1. Average Number of Employees**

Average number of employees, including members, during the year was as follows: 4 (2020: 4)

**2. General Information**

Oil & Gas Associates UK LLP is a limited liability partnership, incorporated in England & Wales, registered number OC361128 .  
The Registered Office is Wysteria House Poplars End, Park Road, Toddington, Bedfordshire, LU5 6HQ.

**Oil & Gas Associates UK LLP**  
**Balance Sheet (continued)**  
**As at 30 June 2021**

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For the year ending 30 June 2021 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 applicable to LLP's subject to the small LLPs regime.)

**Member's responsibilities:**

- The members acknowledge their responsibilities for complying with the requirements of the Act (as applied to LLPs) with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to LLPs subject to the small LLPs regime.

On behalf of the members

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**Upstream Business Development Limited**

Designated Member  
**25th January 2022**

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**Oil & Gas Associates Limited**

Designated Member

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.