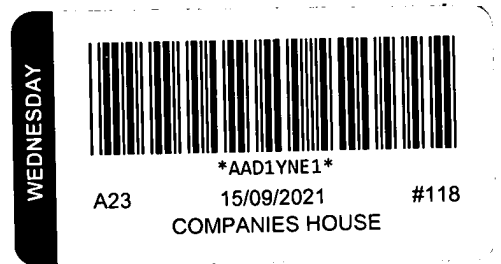


**CHALSYS LLP
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2020**



CHALSYS LLP
LLP INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2020

Designated members	Mr Richard Laughton Ms Sonia Lo
Registered Number	OC370339 (England and Wales)
Registered Office	80-83 Long Lane London EC1A 9ET United Kingdom
Accountants	DNA Accountants Limited Regency House 61a Walton Street Walton on the Hill Surrey KT20 7RZ

CHALSYS LLP
INCOME STATEMENT
FOR THE YEAR ENDED 31 DECEMBER 2020

	2020	2019
	£	£
Administrative expenses	(2,188)	(2,188)
Operating loss	(2,188)	(2,188)
Loss for the financial year available for discretionary division among members	(2,188)	(2,188)

CHALSYS LLP
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2020

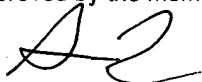
	Notes	2020 £	2019 £
Current assets			
Cash at bank and in hand		1,030	1,030
Creditors: amounts falling due within one year	4	-	(4,976)
Net current assets/(liabilities)		1,030	(3,946)
Net assets/(liabilities) attributable to members		1,030	(3,946)
Represented by:			
Loans and other debts due to members	5	(168,499)	(173,475)
Members' other interests			
Members' capital classified as equity		171,717	171,717
Other reserves		(2,188)	(2,188)
		169,529	169,529
		1,030	(3,946)
Total members' interests			
Loans and other debts due to members		(168,499)	(173,475)
Members' other interests		169,529	169,529
		1,030	(3,946)

For the year ending 31 December 2020 the LLP was entitled to exemption from audit under section 480 of the Companies Act 2006 (as applied to LLPs) relating to dormant LLPs.

The members acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 (as applied to LLPs) 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 profit and loss account has not been delivered to the Registrar of Companies.

Approved by the members on 11 March 2021.



Ms Sonia Lo
Designated member

Limited Liability Partnership Registration No. OC370339

CHALSYS LLP
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2020

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, the Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard) and the Statement of Recommended Practice (SORP), Accounting by Limited Liability Partnerships.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment 33% on cost

2 Statutory information

Chalsys LLP is a limited liability partnership, incorporated in England and Wales, registration number OC370339. Its registered office is 80-83 Long Lane, London, EC1A 9ET, United Kingdom.

3 Tangible fixed assets

	Computer equipment £
Cost or valuation	
At 1 January 2020	1,552
At 31 December 2020	1,552
Depreciation	
At 1 January 2020	1,552
At 31 December 2020	1,552
Net book value	
At 31 December 2020	-

4 Creditors: amounts falling due within one year

	2020 £	2019 £
Accruals	-	4,976

5 Loans and other debts due to members

	2020 £	2019 £
Loans from members	(168,499)	(173,475)
Amounts falling due within one year	(168,499)	(173,475)

6 Average number of employees

During the year the average number of employees was 0 (2019: 0).