

**CAN ALMARIA LLP**

**UNAUDITED BALANCE SHEET**

**YEAR ENDED 31 DECEMBER 2018**

WEDNESDAY



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A32,

25/09/2019

#160

COMPANIES HOUSE

**CAN ALMARIA LLP****B A L A N C E   S H E E T****At 31 December 2018****Registered in England No: OC 370427**

	2018 £	2017 £
Fixed assets	718,967	720,277
Current assets	25,122	59,972
Creditors: amounts falling due within one year	(47,344)	(77,155)
Net current liabilities	(22,222)	(17,183)
Total assets less current liabilities	696,745	703,094
Accruals and deferred income	(4,100)	(4,000)
<b>Net assets attributable to members</b>	<b>692,645</b>	<b>699,094</b>
Loans and other debts due to members	36,354	36,354
Members' other interests	656,291	662,740
	<b>692,645</b>	<b>699,094</b>

**Members' statement**

For the year ended 31 December 2018 the LLP was entitled to exemption from audit under section 477 of the Companies Act 2006 as applied to Limited Liability Partnerships by the Limited Liability Partnerships' (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to small LLPs.

These accounts have been prepared in accordance with the provisions applicable to Limited Liability Partnerships subject to the micro-entity provisions of the Companies Act 2006 (as applied to Limited Liability Partnerships) and have been delivered in accordance with the provisions applicable to companies subject to the small LLPs regime. The members acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

**1 General information**

The limited liability partnership is registered in England and Wales. Its registered office is 22 Chancery Lane, London, WC2A 1LS.

**2 Staff numbers**

The average number of persons employed by the limited liability partnership during the year was 1 (2017 - 1).

The accounts were approved by the members of the LLP on  
on its behalf by:-

23.09

2019 and were signed



J A H Frieda  
Designated member