

3A PEARSON & PARTNERS LLP

LLP NUMBER: OC376637

BALANCE SHEET
FOR THE YEAR ENDED 31 JULY 2020

| | <u>2020</u> | <u>2019</u> |
|---|-------------|-------------|
| <u>FIXED ASSETS</u> | | |
| Tangible Assets | 0 | 0 |
| <u>CURRENT ASSETS</u> | | |
| Accrued Income | 0 | 0 |
| Debtors | 0 | 0 |
| Prepayments | 0 | 0 |
| Cash at bank and in hand | 0 | 0 |
| <u>CURRENT LIABILITIES</u> | | |
| Bank Overdraft (net of petty cash balances) | 0 | 0 |
| Creditors | 0 | 0 |
| Accruals | 0 | 0 |
| Provisions | <u>0</u> | <u>0</u> |
| <u>NET CURRENT ASSETS LESS CURRENT LIABILITIES</u> | <u>0</u> | <u>0</u> |
| <u>NET ASSETS</u> | <u>0</u> | <u>0</u> |
| <u>PARTNERS ACCOUNTS</u> | | |
| Capital | 0 | 0 |
| Loans | 0 | 0 |
| Current Accounts | 0 | 0 |
| Partners Tax Reserves | <u>0</u> | <u>0</u> |
| | <u>0</u> | <u>0</u> |

STATEMENTS:

For the year ending 31 July 2020 3A PEARSON & PARTNERS LLP was entitled to exemption from audit under section 480 of the Companies Act 2006 (as applied by The Limited Liability Partnerships [Accounts and Audit][Application of Companies Act 2006] Regulations 2008) relating to dormant 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 limited liability partnerships subject to the small limited liability partnership regime

Approved by the following designated member on behalf of 3A PEARSON & PARTNERS LLP


G A PEARSON



DATE: 26th March 2021.