

REGISTERED NUMBER: OC382912 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 28 FEBRUARY 2019

FOR

FOUR TCS CWMBRAN LLP

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FOR THE YEAR ENDED 28 FEBRUARY 2019

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FOUR TCS CWMBRAN LLP (REGISTERED NUMBER: OC382912)

BALANCE SHEET
28 FEBRUARY 2019

	2019		2018	
	£	£	£	£
FIXED ASSETS		1,070		147
CURRENT ASSETS	66,226		63,066	
CREDITORS				
Amounts falling due within one year	(12,461)		(63,213)	
NET CURRENT ASSETS/(LIABILITIES)		53,765		(147)
TOTAL ASSETS LESS CURRENT LIABILITIES		54,835		-
LOANS AND OTHER DEBTS DUE TO MEMBERS		14,835		-
MEMBERS' OTHER INTERESTS		40,000		-
		54,835		-

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Four Tcs Cwmbran LLP is registered in England and Wales. The LLP's registered number and registered office address are as below:

Registered number: OC382912

Registered office: 95 High Street
Gorseinon
Swansea
SA4 4BL

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 5 (2018 - 8) .

The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the year ended 28 February 2019.

The members acknowledge their responsibilities for:

- ensuring that the LLP keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 as a p p l i c d
- (a) to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 and
- preparing financial statements which give a true and fair view of the state of affairs of the LLP as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which
- (b) otherwise comply with the requirements of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to financial statements, so far as applicable to the LLP.

FOUR TCS CWMBRAN LLP (REGISTERED NUMBER: OC382912)

BALANCE SHEET - continued
28 FEBRUARY 2019

The financial statements 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.

The financial statements were approved by the members of the LLP on 30 January 2020 and were signed by:

S P Jones - Designated member

C L Jones - 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.