Registered number: OC388913

CDJR&P LLP
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2021

Contents

CDJR&P LLP
Balance Sheet
As at 31 October 2021

Registered number: OC388913

		2021		2020	
	Notes	**£**	**£**	**£**	**£**
CURRENT ASSETS					
Cash at bank and in hand		115		115	
		115		115	
NET CURRENT ASSETS (LIABILITIES)			115		115
TOTAL ASSETS LESS CURRENT LIABILITIES			115		115
NET ASSETS ATTRIBUTABLE TO MEMBERS			115		115
REPRESENTED BY:					
Loans and other debts due to members within one year					
Members' capital classified as a liability		(3,999,997)		(3,999,997)	
Other amounts		4,000,112		4,000,112	
			115		115
			115		115
TOTAL MEMBERS' INTEREST					
Loans and other debts due to members within one year			115		115
			115		115

For the year ending 31 October 2021 the 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 (as applied to LLPs) with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to LLPs subject to the small LLPs regime.

The LLP has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the LLP's Profit and Loss Account.

On behalf of the members

Mr Paul Hollebone

Partner
15/07/2022

The notes on page 3 form part of these financial statements.

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with applicable United Kingdom accounting standards, including Financial Reporting Standard 102 for small limited liability partnerships regime - The Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), The Statement of Recommended Practice 'Accounting by Limited Liability Partnerships' issued in December 2018 (SORP) and the Companies Act 2006 (as applied to LLPs).

The financial statements are prepared in sterling which is the functional currency of the LLP.

2. Average Number of Employees

Average number of employees, including directors, during the year was: NIL (2020: NIL)

3. General Information

CDJR&P LLP is a limited liability partnership, incorporated in England & Wales, registered number OC388913 . The Registered Office is EUROPA HOUSE, 46-50 SOUTHWICK SQUARE, SOUTHWICK, BRIGHTON, BN42 4FJ.