

EXOGLLOBE LLP

unaudited dormant annual accounts for the
financial year ended on 30 November 2017

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General Information:

Registration Number:	OC389247 (England & Wales)
Registered Office Address:	60 Larchmont Road Leicester, LE4 0BE
Designated Members of the LLP:	Capital Consortium Ltd Corporate Management Ltd

Notes to the Accounts:

1. Accounting Policies.

Accounting Convention

These accounts have been prepared in accordance with the International Accounting Standards and International Financial Reporting Standards (IAS/IFRS). The particular accounting policies adopted are described below.

Accounting Convention

These annual accounts have been prepared under the historical cost convention.

Turnover

Turnover represents net invoiced sales of goods and services, excluding VAT.

Members' Interests

Amounts due to members after more than one year comprise provisions for annuities to current members and certain loans from members which are not repayable within twelve months of the balance sheet date.



EXOGLLOBE LLP

Registration No OC389247
(England & Wales)

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DORMANT BALANCE SHEET

30 November 2017

	Notes	30/11/2017 GBP (£)	30/11/2016 GBP (£)
TOTAL ASSETS LESS CURRENT LIABILITIES & NET LIABILITIES ATTRIBUTABLE TO MEMBERS		<u>-</u>	<u>-</u>
TOTAL MEMBERS' INTERESTS		<u>-</u>	<u>-</u>

For the financial year ended 30/11/2017 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 small limited liability partnerships.

The LLP was fully dormant throughout the financial year ended 30/11/2017.

The members of the LLP duly acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts and financial statements.

These accounts were approved by the members on 30/11/2017, and were signed on their behalf by:

S.P.C.

Designated member of the LLP _____ Capital Consortium Ltd