

REGISTERED NUMBER: OC389574 (England and Wales)

Temoku LLP

Unaudited Financial Statements

for the Year Ended 31 March 2019

Warr & Co Limited
Chartered Accountants
Mynshull House
78 Churchgate
Stockport
Cheshire
SK1 1YJ

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for the Year Ended 31 March 2019

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Temoku LLP (Registered number: OC389574)

Income Statement
for the Year Ended 31 March 2019

	31.3.19 £	31.3.18 £
Turnover	-	-
Other income	43,553	39,800
Depreciation and other amounts written off assets	(2,390)	(5,967)
Other charges	(30,484)	(37,867)
Profit/(loss) for the financial year before members' remuneration and profit shares	<u>10,679</u>	<u>(4,034)</u>

Temoku LLP (Registered number: OC389574)

Balance Sheet
31 March 2019

	31.3.19		31.3.18	
	£	£	£	£
Fixed assets		866,164		868,426
Current assets	341,373		348,589	
Creditors				
Amounts falling due within one year	<u>(429,369)</u>		<u>(438,513)</u>	
Net current liabilities		<u>(87,996)</u>		<u>(89,924)</u>
Total assets less current liabilities		<u>778,168</u>		<u>778,502</u>
Loans and other debts due to members		365,281		373,260
Members' other interests		<u>412,887</u>		<u>405,242</u>
		<u>778,168</u>		<u>778,502</u>

Notes to the financial statements

1. Statutory information

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

Registered number: OC389574

Registered office: Mynshull House
78 Churchgate
Stockport
Cheshire
SK1 1YJ

2. Average number of employees

The average number of employees during the year was 1 (2018 - 1) .

Balance Sheet - continued
31 March 2019

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 31 March 2019.

The members acknowledge their responsibilities for:

- (a) ensuring that the LLP keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 and
- (b) 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 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.

The financial statements have been prepared in accordance with the micro-entity provisions.

The financial statements were approved by the members of the LLP on 4 February 2020 and were signed by:

Mrs M A Bolton - 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.