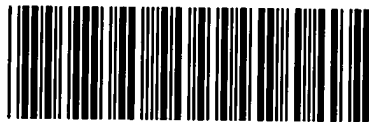


**BIDCAMPAIGN LLP
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2020**

Amending:

- The revised accounts replace the original accounts;
- They are now the statutory accounts;
- They have been prepared as at the date of the original accounts, and not as at the date of the revision and accordingly do not deal with events between those dates;

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COMPANIES HOUSE

BIDCAMPAIGN LLP
Unaudited Financial Statements
For The Year Ended 31 July 2020

Contents

Page

Balance Sheet	1—2
Notes to the Financial Statements	3—4

BIDCAMPAIGN LLP
Balance Sheet
As at 31 July 2020

Registered number: OC400778

		2020		2019	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	3		129,994		232,419
			129,994		232,419
CURRENT ASSETS					
Debtors	4	29,323		1,265	
Cash at bank and in hand		25,117		80,952	
		54,440		82,217	
Creditors: Amounts Falling Due Within One Year	5	(49,197)		-	
NET CURRENT ASSETS (LIABILITIES)			5,243		82,217
TOTAL ASSETS LESS CURRENT LIABILITIES			135,237		314,636
NET ASSETS ATTRIBUTABLE TO MEMBERS			135,237		314,636
REPRESENTED BY:					
Equity					
Members' other interests					
Other reserves		135,237		314,636	
			135,237		314,636
TOTAL MEMBERS' INTEREST					
Members' other interests			135,237		314,636
			135,237		314,636

BIDCAMPAIGN LLP
Balance Sheet (continued)
As at 31 July 2020

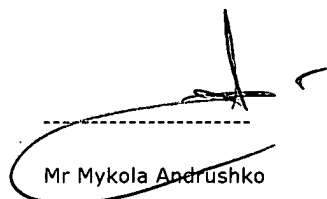
For the year ending 31 July 2020 the LLP was entitled to exemption from audit under section 477 of the Companies Act 2006 (as applied by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 applicable to LLP's subject to the small LLPs regime.)

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 Mykola Andrushko
Designated Member

25/04/2023

The notes on pages 3 to 4 form part of these financial statements.

BIDCAMPAIGN LLP
Notes to the Financial Statements
For The Year Ended 31 July 2020

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.

1.2. Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

Sale of goods

Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods has transferred to the buyer. This is usually at the point that the customer has signed for the delivery of the goods.

Rendering of services

Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs. Turnover is only recognised to the extent of recoverable expenses when the outcome of a contract cannot be estimated reliably.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer Equipment	36 months
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1.4. Foreign Currencies

Monetary assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate ruling on the date of the transaction. Exchange differences are taken into account in arriving at the operating profit.

2. Average Number of Employees

Average number of employees, including members, during the year was as follows: NIL (2019: NIL)

3. Tangible Assets

	Computer Equipment £
Cost	
As at 1 August 2019	298,260
As at 31 July 2020	298,260
Depreciation	
As at 1 August 2019	65,841
Provided during the period	102,425
As at 31 July 2020	168,266
Net Book Value	
As at 31 July 2020	129,994
As at 1 August 2019	232,419

BIDCAMPAIGN LLP
Notes to the Financial Statements (continued)
For The Year Ended 31 July 2020

4. Debtors

	2020	2019
	£	£
Due within one year		
Trade debtors	29,323	1,265
	<u>29,323</u>	<u>1,265</u>

5. Creditors: Amounts Falling Due Within One Year

	2020	2019
	£	£
Trade creditors	49,197	-
	<u>49,197</u>	<u>-</u>

6. General Information

BIDCAMPAIGN LLP is a limited liability partnership, incorporated in England & Wales, registered number OC400778. The Registered Office is Kemp House 152-160 City Road, London, England, EC1V 2NX.

Trial Balance

Account	Account Description	Debit	Credit
<u>0000</u>	Sales	-	851,008.00
<u>0440</u>	Other trading income	-	23,969.00
<u>0900</u>	Bank interest receivable	-	5.00
<u>1550</u>	Hire and leasing of computer and other equipment	249,474.00	-
<u>1630</u>	Computer software, IT consumables and maintenance	648,747.00	-
<u>1670</u>	Marketing and advertising costs	165.00	-
<u>1780</u>	Other direct costs	1,111.00	-
<u>1872</u>	Foreign exchange gains/(losses)	4,778.00	-
<u>3290</u>	Telecommunications and data costs	23,223.00	-
<u>3302</u>	Legal fees	8,187.00	-
<u>3351</u>	Bank charges	16,271.00	-
<u>3404</u>	Depreciation of computer equipment	102,425.00	-
<u>4150</u>	Computer equipment - cost	298,260.00	-
<u>4153</u>	Computer equipment - depreciation b/fwd	-	65,841.00
<u>4154</u>	Computer equipment - depreciation charge in year	-	102,425.00
<u>4400</u>	Trade debtors	29,323.00	-
<u>4800</u>	Bank current account	25,117.00	-
<u>5200</u>	Trade creditors	-	49,197.00
<u>7400</u>	Balance b/fwd	-	314,636.00
Total		1,407,081.00	1,407,081.00
Profit/(Loss) for period			(179,399.00)