Registered number: OC400793

# ART LAPIS LLP UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 2020

Harrisons Accountancy Ltd

Chartered Accountants

Harrison House Sheep Walk Langford Road Biggleswade Bedfordshire SG18 9RB

### Art Lapis LLP Balance Sheet As at 31 July 2020

Registered number:	OC400793
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	2020	2019
	£	£
Fixed assets	321	593
Current assets	57,313	47,048
Creditors: Amounts Falling Due Within One Year	(67,649)	(23,214)
NET CURRENT ASSETS (LIABILITIES)	(10,336)	23,834
TOTAL ASSETS LESS CURRENT LIABILITIES	(10,015)	24,427
Accruals and deferred income	(1,000)	(1,000)
NET (LIABILITIES)/ASSETS ATTRIBUTABLE TO MEMBERS	(11,015)	23,427
REPRESENTED BY:		
Loan and other debts due to members within one year	24,546	42,232
Members' other interests	(35,561)	(1,000 ) (1,000 ) 11,015 ) 23,427 24,546 42,232 (35,561) (18,805)
	(11,015)	23,427
TOTAL MEMBERS' INTERESTS		
Loan and other debts due to members within one year	24,546	42,232
Members' other interests	(35,561)	(18,805)
	(11,015)	23,427

#### Notes

#### 1. Average Number of Employees

Average number of employees, including members, during the year was as follows:

	2020	2019
Office and administration	2	2
	2	2

### 2. General Information

Art Lapis LLP is a limited liability partnership, incorporated in England & Wales, registered number OC400793 . The Registered Office is 96 Broom Road, Stanford, Biggleswade, SG18 9JE.

## Art Lapis 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.)

#### Member's responsibilities:

- 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to LLPs subject to the small LLPs regime.

On behalf of the members

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Mr Jonathan Tasker

Designated Member

21/12/2020

lectronic form, authenticat	ion and manner of d	elivery under section	1 1072 of the Compar	nes Act 2000.	