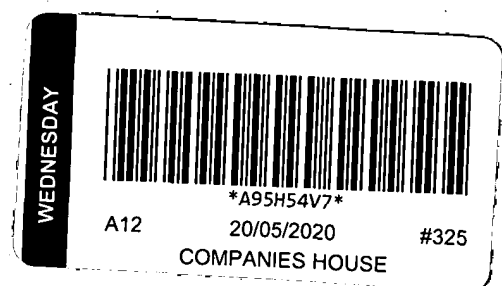


ROADRUNNERS TAXIS THAT DON'T COST EARTH LLP
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 APRIL 2018 TO 30 JUNE 2019



ROADRUNNERS TAXIS THAT DON'T COST EARTH LLP
LLP INFORMATION
FOR THE PERIOD FROM 1 APRIL 2018 TO 30 JUNE 2019

Designated members

Mr Muzaffar Hussain
Miss Shiza Hussain

Registered Number

OC416625 (England and Wales)

Registered Office

16 - 18 Station Road
Redhill
Surrey
RH1 1NZ
England

ROADRUNNERS TAXIS THAT DON'T COST EARTH LLP
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2019

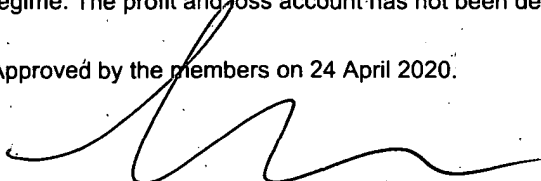
	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	3	48,615	16,938
Investments	4	294,000	169,000
		<u>342,615</u>	<u>185,938</u>
Current assets			
Debtors		48,484	20,605
Cash at bank and in hand		20,637	61,880
		<u>69,121</u>	<u>82,485</u>
Creditors: amounts falling due within one year	5	(27,907)	(85,958)
Net current assets/(liabilities)		<u>41,214</u>	<u>(3,473)</u>
Total assets less current liabilities		<u>383,829</u>	<u>182,465</u>
Creditors: amounts falling due after more than one year	6	-	(32,060)
Net assets attributable to members		<u>383,829</u>	<u>150,405</u>
Represented by:			
Loans and other debts due to members	7	162,350	250,000
Members' other interests			
Other reserves		221,479	(99,595)
		<u>383,829</u>	<u>150,405</u>
Total members' interests			
Loans and other debts due to members		162,350	250,000
Members' other interests		221,479	(99,595)
		<u>383,829</u>	<u>150,405</u>

For the period ending 30 June 2019 the LLP was entitled to exemption under section 477 of the Companies Act 2006 (as applied to LLPs) relating to small LLPs.

The members acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 (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 profit and loss account has not been delivered to the Registrar of Companies.

Approved by the members on 24 April 2020.


Mr Muzaffar Hussain
Designated member

Limited Liability Partnership Registration No. OC416625

ROADRUNNERS TAXIS THAT DON'T COST EARTH LLP
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 1 APRIL 2018 TO 30 JUNE 2019

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, the Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard) and the Statement of Recommended Practice (SORP), Accounting by Limited Liability Partnerships.

Presentation currency

The accounts are presented in £ sterling.

2 Statutory information

RoadRunners Taxis that Don't Cost Earth LLP is a limited liability partnership, incorporated in England and Wales, registration number OC416625. Its registered office is 16 - 18 Station Road, Redhill, Surrey, RH1 1NZ, England.

3 Tangible fixed assets

	Plant & machinery	Motor vehicles	Fixtures & fittings	Computer equipment	Total
	£	£	£	£	£
Cost or valuation					
At 1 April 2018	(26,477)	37,990	5,093	332	16,938
Additions	-	4,500	-	700	5,200
Disposals	26,477	-	-	-	26,477
At 30 June 2019	-	42,490	5,093	1,032	48,615
Depreciation					
At 30 June 2019	-	-	-	-	-
Net book value					
At 30 June 2019	-	42,490	5,093	1,032	48,615
At 31 March 2018	(26,477)	37,990	5,093	332	16,938

4 Investments

	Other investment
	£
Cost	
At 1 April 2018	169,000
Additions	125,000
At 30 June 2019	294,000

5 Creditors: amounts falling due within one year

	2019	2018
	£	£
Trade creditors	27,907	-
Taxes and social security costs	-	13,001
Other creditors	-	72,957
	27,907	85,958

ROADRUNNERS TAXIS THAT DON'T COST EARTH LLP
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 1 APRIL 2018 TO 30 JUNE 2019

6 Creditors: amounts falling due after more than one year	2019	2018
	£	£
Trade creditors	-	13,650
Other creditors	-	53,165
Taxes and social security	-	(34,755)
	<u>-</u>	<u>32,060</u>

7 Loans and other debts due to members	2019	2018
	£	£
Loans from members	<u>162,350</u>	<u>250,000</u>
Amounts falling due after more than one year	<u>162,350</u>	<u>250,000</u>

Loans and other debts due to members rank equally with debts due to other unsecured creditors in the event of a winding up.

8 Average number of employees

During the period the average number of employees was 25 (2018: 15).