

**DOJO VAN REL SHOTOKAN KARATE LLP
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2019**

Prospect Accountants Limited

Chartered Certified Accountants

117 Merton Road
Wimbledon
London
SW19 1ED

Dojo Van Rel Shotokan Karate LLP
Balance Sheet
As at 30 June 2019

Registered number: OC417907

	2019	2018
	£	£
Fixed assets	2,462	2,422
Current assets	260	824
Creditors: Amounts Falling Due Within One Year	(408)	(318)
	<hr/>	<hr/>
NET CURRENT ASSETS (LIABILITIES)	(148)	506
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	2,314	2,928
	<hr/>	<hr/>
Accruals and deferred income	(213)	(2,339)
	<hr/>	<hr/>
NET ASSETS ATTRIBUTABLE TO MEMBERS	2,101	589
	<hr/> <hr/>	<hr/> <hr/>
 REPRESENTED BY:		
Loan and other debts due to members within one year	2,101	589
	<hr/>	<hr/>
	2,101	589
	<hr/> <hr/>	<hr/> <hr/>
 TOTAL MEMBERS' INTERESTS		
Loan and other debts due to members within one year	2,101	589
	<hr/>	<hr/>
	2,101	589
	<hr/> <hr/>	<hr/> <hr/>

Notes

1. Average Number of Employees

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

	2019	2018
Office and administration	1	1
Manufacturing	2	2
	<hr/>	<hr/>
	3	3
	<hr/> <hr/>	<hr/> <hr/>

2. General Information

Dojo Van Rel Shotokan Karate LLP is a limited liability partnership, incorporated in England & Wales, registered number OC417907. The Registered Office is 117 Merton Road, London, SW19 1ED.

Dojo Van Rel Shotokan Karate LLP
Balance Sheet (continued)
As at 30 June 2019

For the year ending 30 June 2019 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

Mr Carlos Van Rel

07/02/2020

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.