

**DOJO VAN REL SHOTOKAN KARATE LLP  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2022**

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 2022**

**Registered number:** OC417907

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	3,483	4,354
Current assets	44,974	5,043
Creditors: Amounts Falling Due Within One Year	(48,457 )	(50,038 )
	<u>(3,483 )</u>	<u>(44,995 )</u>
<b>NET CURRENT LIABILITIES</b>		
	<u>(3,483 )</u>	<u>(44,995 )</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>-</u>	<u>(40,641 )</u>
<b>NET LIABILITIES ATTRIBUTABLE TO MEMBERS</b>	<u>-</u>	<u>(40,641 )</u>
<b>REPRESENTED BY:</b>		
Loan and other debts due to members within one year	<u>-</u>	<u>(40,641 )</u>
	<u>-</u>	<u>(40,641 )</u>
<b>TOTAL MEMBERS' INTERESTS</b>		
Amounts due from member	(35,830)	-
Loan and other debts due to members within one year	<u>-</u>	<u>(40,641 )</u>
	<u>(35,830)</u>	<u>(40,641 )</u>

Notes

**1. Average Number of Employees**

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

	<b>2022</b>	<b>2021</b>
Office and administration	1	1
Manufacturing	2	2
	<u>3</u>	<u>3</u>

**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 2022**

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For the year ending 30 June 2022 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 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 Carlos Van Rel

Designated Member

**08/09/2022**

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.