# ACCORD COURIERS LLP UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2019

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# ACCORD COURIERS LLP LLP INFORMATION FOR THE YEAR ENDED 30 SEPTEMBER 2019

**Designated members** 

Mr David Barrick

Premier Driver Limited

**Registered Number** 

OC418992 (England and Wales)

**Registered Office** 

Monomark house

27 Old Gloucester Street

London WC1N 3AX

# ACCORD COURIERS LLP (REGISTERED NO: OC418992 ENGLAND AND WALES) MEMBERS' REPORT

The members present their report and financial statements for the year ended 30 September 2019.

## **Principal Activity**

The principal activity of the LLP in the year was Logistics Unlicensed Carrier

## Designated members

The following persons served as designated members during the year:

Mr David Barrick
Premier Driver Limited

#### Policy on members' drawings and capital

The policies for members' drawings, subscriptions and repayment of members' capital are governed by the Limited Liability Partnership Agreement.

This report was approved by the members on 20 May 2020 and signed on their behalf by:

Mr David Barrick Designated member

20 May 2020

# ACCORD COURIERS LLP INCOME STATEMENT FOR THE YEAR ENDED 30 SEPTEMBER 2019

	2019 £	2018 £
Turnover Administrative expenses	56,389 (56,389)	32,552 (32,552)
Operating profit	-	-
Profit for the financial year available for discretionary division among members		

# ACCORD COURIERS LLP STATEMENT OF FINANCIAL POSITION AS AT 30 SEPTEMBER 2019

	Notes	2019 £	2018 £
Net current assets			-
Net assets attributable to members			
Represented by:			
			-
Total members' interests			
			-
		<del></del>	<del></del>

For the year ending 30 September 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 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 20 May 2020.

Mr David Barrick
Designated member

Limited Liability Partnership Registration No. OC418992

# ACCORD COURIERS LLP NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 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

Accord Couriers LLP is a limited liability partnership, incorporated in England and Wales, registration number OC418992. Its registered office is Monomark house, 27 Old Gloucester Street, London, WC1N 3AX.

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

## 4 Average number of employees

During the year the average number of employees was 0 (2018: 0).

# ACCORD COURIERS LLP INCOME AND EXPENSES FOR PARTNERSHIP TAX RETURN FOR THE YEAR ENDED 30 SEPTEMBER 2019

This schedule does not form part of the statutory accounts of the LLP

	2	019	2	.018
	£	£	£	£
Turnover		56,389		32,552
Gross profit	· <b>-</b>	56,389	=	32,552
Other income/profits		-		-
Expenses				
Employee costs	50,943		29,210	
Motor expenses	2,258		1,245	
Legal and professional costs	3,188		2,097	
	_	(56,389)		(32,552)
Profit before members' remuneration and profit shares	-	-	· <del>-</del>	-