

**DESTELL-CSWERK LLP
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 AUGUST 2021 TO 10 JULY 2022**

DESTELL-CSWERK LLP
LLP INFORMATION
FOR THE PERIOD FROM 1 AUGUST 2021 TO 10 JULY 2022

Designated members	Oleksandr Reva Alexander SCHIFRIN
Registered Number	OC423544 (England and Wales)
Registered Office	SUITE 6, 5 PERCY STREET, LONDON, FITZROVIA, W1T 1DG UNITED KINGDOM

DESTELL-CSWERK LLP
STATEMENT OF FINANCIAL POSITION
AS AT 10 JULY 2022

	Notes	2022 £	2021 £
Current assets			
Debtors		28,894	28,894
Cash at bank and in hand		134	549
		<u>29,028</u>	<u>29,443</u>
Creditors: amounts falling due within one year	3	(750)	(750)
Net current assets		<u>28,278</u>	<u>28,693</u>
Net assets attributable to members		<u>28,278</u>	<u>28,693</u>
Represented by:			
Members' other interests			
Members' capital classified as equity		100	100
Other reserves		28,178	28,593
		<u>28,278</u>	<u>28,693</u>
		<u>28,278</u>	<u>28,693</u>
Total members' interests			
Members' other interests		<u>28,278</u>	<u>28,693</u>
		<u>28,278</u>	<u>28,693</u>

For the period ending 10 July 2022 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 2 August 2022.

Oleksandr Reva
Designated member

Limited Liability Partnership Registration No. OC423544

DESTELL-CSWERK LLP
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 1 AUGUST 2021 TO 10 JULY 2022

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

DESTELL-CSWERK LLP is a limited liability partnership, incorporated in England and Wales, registration number OC423544. Its registered office is SUITE 6, 5 PERCY STREET., LONDON., FITZROVIA., W1T 1DG, UNITED KINGDOM.

3 Creditors: amounts falling due within one year

2022

2021

£

£

Accruals

750

750

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

5 Average number of employees

During the period the average number of employees was 0 (2021: 0).

