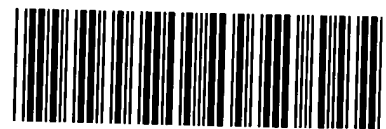


**CHRISTIAN WOLFF LLP  
UNAUDITED ACCOUNTS  
FOR THE PERIOD FROM 30 SEPTEMBER 2019 TO 31 MARCH 2021**

WEDNESDAY



\*AA79TA3V\*

A21

23/06/2021

#374

COMPANIES HOUSE

**CHRISTIAN WOLFF LLP**  
**LLP INFORMATION**  
**FOR THE PERIOD FROM 30 SEPTEMBER 2019 TO 31 MARCH 2021**

---

<b>Designated members</b>	Mr Mohammed Mansha Rehman Investments Limited
<b>Registered Number</b>	OC429064 (England and Wales)
<b>Registered Office</b>	XANADU1816 Unit, Eastbrook Hall 59a Leeds Road Bradford West Yorkshire BD1 5AE United Kingdom

**CHRISTIAN WOLFF LLP**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2021**

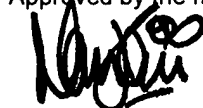
	Notes	2021 £
<b>Fixed assets</b>		
Intangible assets	3	2,500
Tangible assets	4	2,949
		<u>5,449</u>
<b>Current assets</b>		
Debtors		13,804
Cash at bank and in hand		16,623
		<u>30,427</u>
<b>Creditors: amounts falling due within one year</b>	5	(5,288)
<b>Net current assets</b>		<u>25,139</u>
<b>Net assets attributable to members</b>		<u>30,588</u>
<b>Represented by:</b>		
Loans and other debts due to members	6	(29)
<b>Members' other interests</b>		
Members' capital classified as equity		1,000
Other reserves		29,617
		<u>30,617</u>
		<u>30,588</u>
<b>Total members' interests</b>		
Loans and other debts due to members		(29)
Members' other interests		30,617
		<u>30,588</u>

For the period ending 31 March 2021 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 19 June 2021.



Mr Mohammed Mansha  
Designated member

Limited Liability Partnership Registration No. OC429064

**CHRISTIAN WOLFF LLP**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 30 SEPTEMBER 2019 TO 31 MARCH 2021**

---

**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.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings	25% Reducing balance
Computer equipment	25% Reducing balance

***Intangible fixed assets***

Intangible fixed assets (including purchased goodwill and patents) are included at cost less accumulated amortisation.

**2 Statutory information**

Christian Wolff LLP is a limited liability partnership, incorporated in England and Wales, registration number OC429064. Its registered office is XANADU1816 Unit, Eastbrook Hall, 59a Leeds Road, Bradford, West Yorkshire, BD1 5AE, United Kingdom.

**3 Intangible fixed assets**

**Goodwill**  
**£**

**Cost**

At 30 September 2019

-

Additions

2,500

At 31 March 2021

2,500

**Amortisation**

At 30 September 2019

-

At 31 March 2021

-

**Net book value**

At 31 March 2021

2,500

**CHRISTIAN WOLFF LLP**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 30 SEPTEMBER 2019 TO 31 MARCH 2021**

**4 Tangible fixed assets**

	<b>Fixtures &amp; fittings</b>	<b>Computer equipment</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost or valuation</b>			
At 30 September 2019	-	-	-
Additions	2,254	2,239	4,493
At 31 March 2021	2,254	2,239	4,493
<b>Depreciation</b>			
Charge for the period	775	769	1,544
At 31 March 2021	775	769	1,544
<b>Net book value</b>			
At 31 March 2021	1,479	1,470	2,949

**5 Creditors: amounts falling due within one year**

**2021**  
**£**

Trade creditors

5,288

**6 Loans and other debts due to members**

**2021**  
**£**

Amounts due to members in respect of profits

(29)

Amounts falling due within one year

(29)

**7 Average number of employees**

During the period the average number of employees was 1.