BALANCE SHEET FOR A LIMITED LIABILITY PARTNERSHIP (LLP) COMPANY NUMBER: OC434684

CORNWALL & ASSOCIATES LLP

FOR PERIOD ENDING: 31st December 2021

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07/01/2022 COMPANIES HOUSE #18

DORMANT BALANCE SHEET FORMAT

Company Number: Company Name:

OC434684

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CORNWALL & ASSOCIATES LLP

BALANCE SHEET AS: 31st December 2021

	CURRENT YEAR	PREVIOUS YEAR
ASSETS		
FIXED ASSETS		
I. Intangible assets	0	0
II. Tangible assets	0	0
III. Investments	0	0
CURRENT ASSETS		
I. Debtors	0	0
II. Investments	0	0
III. Cash at bank & in hand	0	0
	v	V
LIABILITIES		
LOANS AND OTHER DEBTS DUE MEMBERS		
MEMBERS' OTHER INTERESTS		
I. Members Capital	0	0
II. Revaluations Reserves	0	0
III. Other Reserves	Ö	0
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PROVISIONS FOR LIABILITIES AND CHARGES	0	0
CREDITORS	0	0
ACCRUALS AND DEFERRED INCOME	0	0

For the year ending 2021 the LLP was entitled to exemption from audit under section 480 of the Companies Act 2006 (as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008) relating to dormant LLP's. The members acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to limited liability partnerships subject to the small limited liability partnerships regime.

Print Name BRIAN THOP (Designated Member)