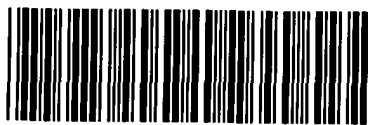


# Assembly 100 LLP

Dormant accounts for the period to 30 April 2023

Registered number: OC437422

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COMPANIES HOUSE

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# Limited Liability Partnership Information

## Designated Members

ARJ QA Limited  
RDW QA Limited

## Limited Liability Partnership number

OC437422

## Registered Office

3 Assembly Square  
Britannia Quay  
Cardiff Bay  
CF10 4PL

# Members' report

The Members submit their report together with the dormant financial statements for the period to 30 April 2023.

## Principal activity

The LLP has not traded during the period noted above. Accordingly, no income statement has been presented.

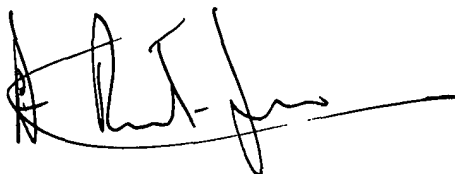
## Statement of Members' responsibilities

The members are responsible for preparing the annual report and the financial statements in accordance with applicable law and regulations.

Company law (as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008) requires the members to prepare financial statements for each financial year. Under that law the members have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice. Under company law (as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008) the members must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the Limited Liability Partnership and of the profit or loss of the Limited Liability Partnership for that period. In preparing these financial statements, the members are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and accounting estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Limited Liability Partnership will continue in business.

The members are responsible for keeping adequate accounting records that are sufficient to show and explain the Limited Liability partnership's transactions and disclose with reasonable accuracy at any time the financial position of the Limited Liability Partnership and enable them to ensure that the financial statements comply with the Companies Act 2006 (as applied to limited liability partnerships by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008). They are also responsible for safeguarding the assets of the Limited Liability Partnership and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.



**A Reid-Jones**  
Designated Member

15.12.2023

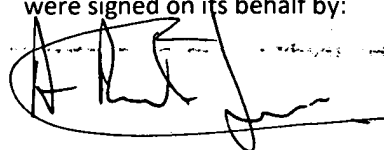
# Balance sheet as at 30 April 2023

	Notes	2023	2022
			£
<b>Current assets</b>		-	-
<b>Net assets attributable to Members</b>		-	-
<b>Represented by</b>			
<b>Members' capital</b>	2	-	-
<b>Total Members' interests</b>		-	-

For the period to 30 April 2023 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 LLPs.

The Members acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements on pages 4 to 5 were approved by the Members on 15.12.2023 and were signed on its behalf by:



A Reid-Jones  
Designated Member

# Notes to the financial statements

## 1. Principal accounting policies

These financial statements have been prepared in accordance with the Statement of Recommended Practice "Accounting by Limited Liability Partnerships" issued in January 2017, together with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the requirements of the Companies Act 2006.

The LLP has not traded during the period. Further accounting policies will be established once trading begins.

## 2. Reconciliation of Members' Interests

	2022
	£
Balance at 31 May 2022	-
Introduced by Members	-
Repayment of capital	-
Balance at 30 April 2023	-