

**DUNMOW BUSINESS CENTRE LLP  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2021**

**Dunmow Business Centre LLP**  
**Balance Sheet**  
**As at 31 March 2021**

**Registered number:** OC353773

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	18,008	5,113
Current assets	62,162	47,246
Prepayments and accrued income	807	344
Creditors: Amounts Falling Due Within One Year	(45,411 )	(36,806 )
<b>NET CURRENT ASSETS</b>	<b>17,558</b>	<b>10,784</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>35,566</b>	<b>15,897</b>
Creditors: Amounts Falling After More Than One Year	(25,000 )	-
Accruals and deferred income	(744 )	(5,256 )
<b>NET ASSETS ATTRIBUTABLE TO MEMBERS</b>	<b>9,822</b>	<b>10,641</b>
<b>REPRESENTED BY:</b>		
Members' other interests	9,822	10,641
	<b>9,822</b>	<b>10,641</b>
<b>TOTAL MEMBERS' INTERESTS</b>		
Amounts due from member	(49,611)	(39,330)
Members' other interests	9,822	10,641
	<b>(39,789)</b>	<b>(28,689)</b>

Notes

**1. Average Number of Employees**

Average number of employees, including members, during the year was as follows: 2 (2020: 2)

**2. General Information**

Dunmow Business Centre LLP is a limited liability partnership, incorporated in England & Wales, registered number OC353773 .  
The Registered Office is 12 Stortford Road, Dunmow, Essex, CM6 1DA.

**Dunmow Business Centre LLP**  
**Balance Sheet (continued)**  
**As at 31 March 2021**

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For the year ending 31 March 2021 the LLP was entitled to exemption from audit under section 477 of the Companies Act 2006 (as applied by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 applicable to LLP's subject to the small LLPs regime.)

**Member's responsibilities:**

- The members acknowledge their responsibilities for complying with the requirements of the Act (as applied to LLPs) with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to LLPs subject to the small LLPs regime.

On behalf of the members

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**Mr Anthony Murphy**

Designated Member

**15/04/2021**

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.