

# Peptide Groove LLP

Annual Report and Unaudited Financial Statements  
for the Year Ended 30 June 2020

# Peptide Groove LLP

## Contents

Financial Statements	<u>1</u> to <u>2</u>
Balance Sheet	<u>1</u>
Notes to the Financial Statements	<u>2</u>

**Peptide Groove LLP**  
**(Registration number: OC386261)**  
**Balance Sheet as at 30 June 2020**

	<b>2020</b> <b>£</b>	<b>2019</b> <b>£</b>
Current assets	397,837	331,002
Prepayments and accrued income	<u>16,669</u>	<u>25,130</u>
Total assets less current liabilities	414,506	356,132
Accruals and deferred income	<u>(750)</u>	<u>(695)</u>
Net assets attributable to members	<u><u>413,756</u></u>	<u><u>355,437</u></u>
<b>Represented by:</b>		
Members' other interests	<u>413,756</u>	<u>355,437</u>
	<u><u>413,756</u></u>	<u><u>355,437</u></u>
<b>Total members' interests</b>		
Equity	<u>413,756</u>	<u>355,437</u>
	<u><u>413,756</u></u>	<u><u>355,437</u></u>

**Peptide Groove LLP**  
**(Registration number: OC386261)**  
**Balance Sheet as at 30 June 2020 (continued)**

**1 General information**

The place of registration of the limited liability partnership is England and Wales.

The address of the registered office is:

Leat Cottage  
Church Lane  
Charlton On Otmoor  
Kidlington  
OX5 2UA

These financial statements were authorised for issue by the Board on 20 October 2020.

The limited liability partnership is incorporated in England and Wales under the Limited Liability Partnership Act 2000. The address of the registered office is given on the limited liability partnership information page.

**Basis of preparation**

These financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 105 - 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

The average number of persons employed by the limited liability partnership during the year was 4 (2019 - 4).

These financial statements have been prepared in accordance with the micro-entity provisions of Regulation 12 of the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 (SI 2008/1911) and delivered in accordance with the provisions applicable to companies subject to the small companies regime, as applied to small limited liability partnerships.

The members acknowledge their responsibilities for complying with the requirements of 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 with respect to accounting records and the preparation of accounts.

The financial statements of Peptide Groove LLP (registered number OC386261) were approved by the Board and authorised for issue on 20 October 2020. They were signed on behalf of the limited liability partnership by:

.....

G McVean  
Designated member

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.