

Registered number: OC392257

---

**Diwok Hermann Petsche Rechtsanwälte LLP**

---

**ANNUAL REPORT  
FOR THE YEAR ENDED  
31 DECEMBER 2018**

FRIDAY



\*A8GTL6KQ\*

A20

25/10/2019

#218

COMPANIES HOUSE

## **TABLE OF CONTENTS**

**INFORMATION**

**MEMBERS' REPORT**

**ABRIGED BALANCE SHEET AS OF 31 DECEMBER 2018**

**NOTES**

## **INFORMATION**

### **Designated Members**

Dr. Georg Diwok

Dr. Gerhard Hermann

DDr. Alexander Petsche

Magister Andreas Traugott

### **LLP registered number**

OC392257

### **Registered Office**

100 New Bridge Street

EC4V 6JA London

**MEMBERS' REPORT**  
**FOR THE YEAR ENDED 31 DECEMBER 2018**

The members present their annual report of Diwok Hermann Petsche Rechtsanwalte LLP (the LLP) for the year ended 31 December 2018.

Diwok Hermann Petsche LLP is a limited liability partnership registered in England and Wales. A list of members' names is available for inspection at 100 New Bridge Street, London, EC4V 6JA, United Kingdom, which is also Diwok Hermann Petsche Rechtsanwalte LLP's registered office.

**Principal activities**

The purpose of the LLP is the management of the Austrian KG "Diwok Hermann Petsche Rechtsanwalte LLP & Co KG".

**Designated members**

The following were designated members of the LLP throughout the period from 1 January 2018 to 31 December 2018.

Dr. Georg Diwok

Dr. Gerhard Hermann

DDr. Alexander Petsche

Magister Andreas Traugott

**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2018**

**Basis of preparation of financial assets**

The financial statements have been prepared under the historical cost convention in accordance with applicable accounting standards and the requirements of the Statement of Recommended Practice "Accounting by Limited Liability Partnerships" (the "SORP"). A summary of the important accounting policies adopted are described below:

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

All the members have consented to the preparation of abridged accounts in accordance with Section 444(2A) of the Companies Act 2006.

The profit and loss account and directors report have not been delivered to the Registrar of Companies in accordance with the special provisions applicable to companies subject to the small companies regime.

The LLP was established on 27 March 2014 and the reporting period is from 1 January 2018 to 31 December 2018 (previous year 1 January to 31 December 2017).

These accounts give a true and fair view of the assets, liabilities, financial position and profit or loss for the reporting period.

***Foreign currencies***

Monetary assets and liabilities denominated in foreign currencies are translated into euros at rates of exchange ruling at the balance sheet date.

Transactions in foreign currencies are translated into euros at the rate ruling on the date of the transaction.

Exchange gains and losses are recognised in the profit and loss account.

***Taxation***

The taxation payable on the profits of the limited liability partnership is a personal liability of the members for the year and therefore no separate provision is made for taxation within these accounts.

***Amount of debtors falling due after more than one year***

The aggregate amount of debtors falling due after more than one year EURO 1.000,00

***Information in relation to members***

The average number of members during the year was: 4

***Members' remuneration***

No remuneration to the members was paid.

***Number of Employees***

Average number of employees during the accounting period 0

Limited liability partnership No. OC392257

Limited liability partnership Name: Diwak Hermann Petsche Rechtsanwälte LLP

## BALANCE SHEET AS AT 2018 12 31

	31/12/2018	31/12/2017
	EURO	EURO
<b>B. FIXED ASSETS</b>		
I. Intangible assets		
II. Tangible assets		
III. Investments		
	0,00	0,00
<b>C. CURRENT ASSETS</b>		
I. Stocks		
II. Debtors	1.000,00	1.000,00
III. Investments		
IV. Cash at bank & in hand		
	1.000,00	1.000,00
<b>D. PREPAREMENTS AND ACCRUED INCOME</b>		
<b>E. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR</b>		
<b>F. NET CURRENT ASSETS/LIABILITIES</b>		
<b>G. TOTAL ASSETS, LESS CURRENT LIABILITIES</b>	1.000,00	1.000,00
<b>H. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR</b>		
<b>I. PROVISION FOR LIABILITIES AND CHARGES</b>		
<b>J. ACCRUALS AND DEFERRED INCOME</b>		
	1.000,00	1.000,00
<b>K. LOANS AND OTHER DEBTS DUE TO MEMBERS</b>		
<b>L. MEMBERS' OTHER INTERESTS</b>		
I. Members' capital	1.000,00	1.000,00
II. Revaluation reserve		
III. Other reserves		
	1.000,00	1.000,00
	1.000,00	1.000,00

### Audit Exemption Statement

For the year ending 31/12/2018 the LLP was entitled to exemption from audit under section 477 of Companies Act 2006 (as applied by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008) relating to small companies.

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

### Small companies Regime - Abridged Balance Sheet

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

The profit and loss account and directors report have not been delivered to the Registrar of Companies in accordance with the special provisions applicable to companies subject to the small companies regime.

All members have consented to the preparation of an abridged Balance Sheet for the year ended 31/12/2018 in accordance with Section 444(2A) of the Companies Act 2006.

Approved by the members on

and signed on their behalf by

NAME