Micro-entity Accounts for the period 01-01-2019 to 31-12-2019 of:

ARBEIDSADVIESGROEP LLP

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23/12/2020 COMPANIES HOUSE

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General information of ARBEIDSADVIESGROEP LLP

Incorporated: 7th day of March 2016

Registration numbers: OC404718 at the Companies House

65630637 at the Dutch Chamber of Com

Registered Office: 262 Bedfont Lane

Feltham

Middlesex TW14 9NU

United Kingdom

Business Address: Van Laerstraat 21

5921 JG Venlo The Netherlands

<u>Designated Members:</u> Classen, Daniël Hendrik

Van de Sanden, Antonius Johannes Arr

A Marie Mari

Other Members: Nonexistent

ARBEIDSADVIESGROEP LLP Micor Entity Balance Sheet as at	Registered Number 31 december 2019	OC404718
	Current Year 01-01-2019 to 31-12-2019	Previous year 01-01-2018 to 31-12-2018
ASSETS *1 Fixed assets	€	€
Intangible *2	0	
Tangible *3	0	
Investments Current assets	0	
Debtors	2420	
Investments	0	
Cash at bank and in hand	7386,9	
Prepayments and accrued income	1823,58	
Creditors amounts falling due within 1 year (Normally negative)	1032,33	
Creditors amounts falling due after more than 1 year (Normally negative)	0	
Provisions for liabilities and charges (Normally negative)	0	
Accruals and Deferred Income (Normally negative)	3637,1	
Total assests	6961,05	nihil
Represented by		
Loans and other debts due to members within one year	6959,05	
Members Capital	2	
Total members intrests	6961,05	nihil

These accounts have been prepared and delivered in accordance with the micro-entity provisions.

CONTINUATION TO BALANCE SHEET

The company hereby claims exemption from audit. As a result of the audit exemption regulations the following statements are given by the directors:

- (a) For the year ending 31/12/2019 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) relating to small LLPs.
- (b) The members acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 (as applied to limited liability partnerships by regulation 3 of the Small Limited Liability Partnership (Accounts) Regulations 2008) with respect to accounting records and the preparation of accounts;
- (c) The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 (as applied to limited liability partnerships by regulation 3 of the Small Limited Liability Partnership (Accounts) Regulations 2008) applicable to companies subject to the small companies regime.

Signed,

Mr. A.J.A. van de Sanden (Designated member) on behalf of the LLP.

Date of approval by the members: 25th day of May 2020

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Notes to the accounts

*1 Currency

These accounts are made up in Euro's (\in). The exchange rate to GBP (£) was \in 1 = £ 0.875 at the ending of the accounting period.

*2 Intangible assets (if applicable)

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Asset type	9/	% s	traight line or reducing balance
Cost or valuation At 31 December 2018 Additions disposals revaluations transfers At 31 December 2019	€		
Depreciation At 31 December 2018 Charge for year on disposals At 31 December 2019	-	- - -	•
Net Book Value At 31 December 2018 At 31 December 2019		- -	
*3 Tangible assets (if appreciation has been proposer their estimated useful Asset type	ovided at the fol		g rates in order to write off the assets traight line or reducing balance
Cost or valuation At 31 December 2018 Additions disposals revaluations transfers At 31 December 2019	€ 		,
Depreciation At 31 December 2018 Charge for year on disposals At 31 December 2019		 	
Net Book Value At 31 December 2018 At 31 December 2019		- -	