

Micro-entity Accounts for the period

01-01-2017 to 31-12-2017 of:

ARBEIDSADVIESGROEP LLP

THURSDAY



A18 *A7FCG9EJ* #28
27/09/2018
COMPANIES HOUSE

General information of ARBEIDSADVIESGROEP LLP

<u>Incorporated:</u>	7th day of March 2016
<u>Registration numbers:</u>	OC404718 at the Companies House 65630637 at the Dutch Chamber of Commerce
<u>Registered Office:</u>	262 Bedfont Lane Feltham Middlesex TW14 9NU United Kingdom
<u>Business Address:</u>	Van Laerstraat 21 5921 JG Venlo The Netherlands
<u>Designated Members:</u>	Classen, Daniël Hendrik Van de Sanden, Antonius Johannes Arnoldus
<u>Other Members:</u>	Nonexistent

ASSETS *1

Fixed assets

Intangible *2

Tangible *3

Investments

Current assets

Debtors

Investments

Cash at bank and in hand

Prepayments and accrued income

Creditors amounts falling due within 1 year
(Normally negative)

Creditors amounts falling due after more than 1 year
(Normally negative)

Provisions for liabilities and charges
(Normally negative)

Accruals and Deferred Income
(Normally negative)

Total assests

€

€

Represented by

Loans and other debts due to
members within one year

Members Capital

Total members intrests

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

CONTINUATION TO BALANCE SHEET

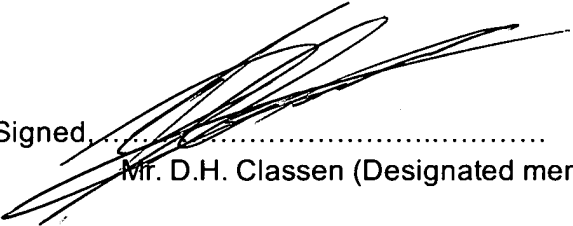
The company hereby claims exemption from audit. As a result of the audit exemption regulations the following statements are given by the directors:

(a) For the year ending 31/12/2017 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. D.H. Classen (Designated member) on behalf of the LLP.

Date of approval by the members: 18th day of May 2018

Notes to the accounts

*1 Currency

These accounts are made up in Euro's (€). The exchange rate to GBP (£) was €1 = £0,72 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	%	straight line or reducing balance
Cost or valuation	€	
At 7 March 2016		
Additions		
disposals		
revaluations		
transfers		
At 31 December 2016		
Depreciation		
At 7 March 2016		
Charge for year		
on disposals		
At 31 December 2016		
Net Book Value		
At 7 March 2016		
At 31 December 2016		

*3 Tangible 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	%	straight line or reducing balance
Cost or valuation	€	
At 7 March 2016		
Additions		
disposals		
revaluations		
transfers		
At 31 December 2016		
Depreciation		
At 7 March 2016		
Charge for year		
on disposals		
At 31 December 2016		
Net Book Value		
At 7 March 2016		
At 31 December 2016		