

Registered No. OC308621 (England and Wales)  
 THE INFORMATION  
 FOR THE YEAR ENDED 31 MARCH 2020

The accounts are prepared in accordance with the provisions of the Companies Act 2006 and the Companies (Accounts) Regulations 2008.

The accounts are prepared on a going concern basis.

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**CONVENUS LLP**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2020**

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COMPANIES HOUSE

CONVENUS LLP  
LLP INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2020

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<b>Designated members</b>	Mrs J E Richards Mr S P Richards
<b>Registered Number</b>	OC308621 (England and Wales)
<b>Registered Office</b>	3 St Birinus Road Woodfalls Salisbury SP5 2LE
<b>Accountants</b>	Forest Edge Accountancy 2 Appletree Close Redlynch Salisbury Wiltshire SP5 2JG

FOR THE YEAR ENDED 31 MARCH 2020  
CONVENUS LLP  
REGISTERED ACCOUNTANTS

**CONVENUS LLP**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2020**

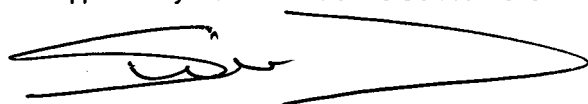
	Notes	2020 £	2019 £
<b>Fixed assets</b>			
Intangible assets	3	2,250	-
Tangible assets	4	22,794	30,396
		<u>25,044</u>	<u>30,396</u>
<b>Current assets</b>			
Debtors		3,742	8,407
Cash at bank and in hand		6,111	35
		<u>9,853</u>	<u>8,442</u>
<b>Creditors: amounts falling due within one year</b>	5	(68,711)	(49,350)
<b>Net current liabilities</b>		<u>(58,858)</u>	<u>(40,908)</u>
<b>Net liabilities attributable to members</b>		<u>(33,814)</u>	<u>(10,512)</u>
<b>Represented by:</b>			
<b>Members' other interests</b>			
Other reserves		(33,814)	(10,512)
		<u>(33,814)</u>	<u>(10,512)</u>
<b>Total members' interests</b>			
Members' other interests		(33,814)	(10,512)
		<u>(33,814)</u>	<u>(10,512)</u>

For the year ending 31 March 2020 the LLP was entitled to exemption under section 477 of the Companies Act 2006 (as applied to LLPs) relating to small LLPs.

The members acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 (as applied to LLPs) with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to LLPs subject to the small LLPs regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the members on 15 October 2020.



Mr S P Richards  
Designated member

Limited Liability Partnership Registration No. OC308621

**CONVENUS LLP**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2020**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, the Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard) and the Statement of Recommended Practice (SORP), Accounting by Limited Liability Partnerships.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	25% Reducing Balance
Motor vehicles	25% Reducing Balance
Fixtures & fittings	25% Reducing Balance
Computer equipment	25% Reducing Balance

***Intangible fixed assets***

Intangible fixed assets (including purchased goodwill and patents) are included at cost less accumulated amortisation.

**2 Statutory information**

Convenus LLP is a limited liability partnership, incorporated in England and Wales, registration number OC308621. Its registered office is 3 St Birinus Road, Woodfalls, Salisbury, SP5 2LE.

**3 Intangible fixed assets**

**Other  
£**

**Cost**

At 1 April 2019

Additions

2,500

At 31 March 2020

2,500

**Amortisation**

At 1 April 2019

Charge for the year

250

At 31 March 2020

250

**Net book value**

At 31 March 2020

2,250

**CONVENUS LLP**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2020**

<b>4 Tangible fixed assets</b>	<b>Plant &amp; machinery</b>	<b>Motor vehicles</b>	<b>Fixtures &amp; fittings</b>	<b>Computer equipment</b>	<b>Total</b>
	£	£	£	£	£
<b>Cost or valuation</b>	At cost	At cost	At cost	At cost	
At 1 April 2019	1,379	46,949	6,903	430	55,661
At 31 March 2020	1,379	46,949	6,903	430	55,661
<b>Depreciation</b>					
At 1 April 2019	624	24,075	242	324	25,265
Charge for the year	190	5,719	1,666	27	7,602
At 31 March 2020	814	29,794	1,908	351	32,867
<b>Net book value</b>					
At 31 March 2020	565	17,155	4,995	79	22,794
At 31 March 2019	755	22,874	6,661	106	30,396

<b>5 Creditors: amounts falling due within one year</b>	<b>2020</b>	<b>2019</b>
	£	£
Bank loans and overdrafts	11,843	29,885
Trade creditors	-	5,094
Taxes and social security costs	2,718	346
Other creditors	4,687	4,687
Accruals	1,963	9,338
Deferred income	47,500	-
	<b>68,711</b>	<b>49,350</b>

Loans and other debts due to members rank equally with debts due to other unsecured creditors in the event of a winding up.

**7 Average number of employees**

During the year the average number of employees was 1 (2019: 1).