

Registered No. OC308621 (England and Wales)

**CONVENUS LLP  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2019**



**CONVENUS LLP  
LLP INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2019**

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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

**CONVENUS LLP**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2019**

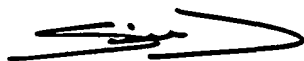
	Notes	2019 £	2018 £
<b>Fixed assets</b>			
Tangible assets	3	30,396	15,688
<b>Current assets</b>			
Debtors		8,407	15,225
Cash at bank and in hand		35	4,709
		<u>8,442</u>	<u>19,934</u>
<b>Creditors: amounts falling due within one year</b>	4	(49,350)	(43,401)
<b>Net current liabilities</b>		<u>(40,908)</u>	<u>(23,467)</u>
<b>Net liabilities attributable to members</b>		<u>(10,512)</u>	<u>(7,779)</u>
<b>Represented by:</b>			
<b>Members' other interests</b>			
Other reserves		(10,512)	(7,779)
		<u>(10,512)</u>	<u>(7,779)</u>
<b>Total members' interests</b>			
Members' other interests		(10,512)	(7,779)
		<u>(10,512)</u>	<u>(7,779)</u>

For the year ending 31 March 2019 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 27 June 2019.



Mr S P Richards  
Designated member

Limited Liability Partnership Registration No. OC308621

**CONVENUS LLP**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2019**

**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

**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 Tangible fixed assets**

	<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 2018	769	19,500	6,903	430	27,602
Additions	610	27,449	-	-	28,059
At 31 March 2019	1,379	46,949	6,903	430	55,661
<b>Depreciation</b>					
At 1 April 2018	372	11,045	208	289	11,914
Charge for the year	252	4,575	34	35	4,896
On disposals	-	8,455	-	-	8,455
At 31 March 2019	624	24,075	242	324	25,265
<b>Net book value</b>					
At 31 March 2019	755	22,874	6,661	106	30,396
At 31 March 2018	397	8,455	6,695	141	15,688

**CONVENUS LLP**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2019**

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<b>4 Creditors: amounts falling due within one year</b>	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Bank loans and overdrafts	29,885	26,634
Trade creditors	5,094	5,644
Taxes and social security costs	346	1,834
Other creditors	4,687	4,687
Accruals	9,338	4,602
	<u>49,350</u>	<u>43,401</u>

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

**6 Average number of employees**

During the year the average number of employees was 1 (2018: 1).