# **Limited Liability Partnership No OC343944**

The Old Lampworks, Rodney Place, London, SW19 2LQ

## MEMBERS' REPORT AND FINANCIAL STATEMENTS FOR THE PERIOD ENDING 31/03/2018



# **Limited Liability Partnership No OC343944**

The Old Lampworks, Rodney Place, London, SW19 2LQ

### **COMPANY INFORMATION**

MEMBERS

**HG SEMMENCE** 

**SM WILLS** 

**COMPANY NUMBER** 

OC343944

REGISTERED OFFICE

The Old Lampworks

Rodney Place

London

SW19 2LQ

# **Limited Liability Partnership No OC343944**

The Old Lampworks, Rodney Place, London, SW19 2LQ

# PROFIT AND LOSS ACCOUNT FOR THE PERIOD ENDED 31/03/2018

|                                       | 2018  |
|---------------------------------------|-------|
| TURNOVER                              | £0.00 |
| Cost of Sales                         | £0.00 |
|                                       |       |
| GROSS PROFIT                          | £0.00 |
| Overheads                             | £0.00 |
| •                                     |       |
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| NET PROFIT                            | £0.00 |
|                                       | ===== |

## **Limited Liability Partnership No OC343944**

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### **DORMANT BALANCE SHEET AS AT 31/03/2018**

|                |                                       | CURRENT YEAR |
|----------------|---------------------------------------|--------------|
| B FIXED ASSETS |                                       | £0.00        |
| l              | Intangible Assets                     |              |
| II             | Tangible Assets                       |              |
| Ш              | Investments                           |              |
| C CU           | RRENT ASSETS                          | £0.00        |
| 1              | Stocks                                |              |
| II             | Debtors                               |              |
| HI             | Investments                           | •            |
| IV             | Cash at bank & In hand                |              |
| D              | Prepayments and Accrued Income        | £0.00        |
| Ε              | Creditors                             | £0.00        |
| F              | NET CURRENT ASSETS/LIABILITIES        | £0.00        |
| G              | TOTAL ASSETS LESS CURRENT ASSETS      | £0.00        |
| Н              | Provision for Liabilities and Charges | £0.00        |
| 1              | Accruals and Deferred Income          | £0.00        |
|                |                                       | £0.00        |
| J              | LOANS AND OTHER DEBTS DUE             | £0.00        |
| K              | MEMBERS OTHER INTEREST                | £0.00        |
|                |                                       | £0.00        |

For the year ending 31/03/2018 the LLP was entitled to exemption from audit under section 480 of the Companies Act 2006 (as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008) relating to dormant LLPs. The members acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

HENRY SEMMENCE

MEMBER

SIMON WILLS

**MEMBER** 

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#### **NOTES**

FOR THE PERIOD ENDED 31/03/2018

- 1. Members shareholding has not been changed
- 2. No trading has been done by the company this year