

REGISTERED NUMBER: OC350240

PEACE ONE DAY OFFICE ONE LLP
FILLETED UNAUDITED FINANCIAL STATEMENTS
31 MARCH 2020



WILKINS SOUTHWORTH

Chartered Certified Accountants
10-12 High Street
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London
SW13 9LW

PEACE ONE DAY OFFICE ONE LLP

FINANCIAL STATEMENTS

YEAR ENDED 31 MARCH 2020

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PEACE ONE DAY OFFICE ONE LLP

DESIGNATED MEMBERS AND PROFESSIONAL ADVISERS

Designated members

R F Gilley
J F Gilley

Registered office

10-12 High Street
Barnes
London
SW13 9LW

Accountants

Wilkins Southworth
Chartered Certified Accountants
10-12 High Street
Barnes
London
SW13 9LW

PEACE ONE DAY OFFICE ONE LLP

STATEMENT OF FINANCIAL POSITION

31 MARCH 2020

	2020	2019
	£	£
Fixed assets	348,344	356,353
Current assets	286,042	342,378
Prepayments and accrued income	75,000	15,000
	<u>361,042</u>	<u>357,378</u>
Creditors: amounts falling due within one year	(27,480)	(25,347)
NET CURRENT ASSETS	<u>333,562</u>	<u>332,031</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>681,906</u>	<u>688,384</u>
Creditors: amounts falling due after more than one year	(631,265)	(658,548)
Accruals and deferred income	(50,641)	(29,836)
	<u>-</u>	<u>-</u>
Loans and other debts due to members	-	-
Members' other interests	-	-
	<u>-</u>	<u>-</u>

Notes to the financial statements

1. Charges on assets

A debenture over all the assets of the limited liability partnership has been provided to Barclays Bank Plc as security in respect of a loan of £658,745.

For the year ending 31 March 2020 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.

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

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to LLPs subject to the small LLPs regime.

These financial statements were approved by the members and authorised for issue on 25 January 2021, and are signed on their behalf by:



R F Gilley
Designated Member

Registered number: OC350240

The LLP is registered in England and Wales.