

**DUNMOW BUSINESS CENTRE LLP  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2018**

**Dunmow Business Centre LLP**  
**Balance Sheet**  
**As at 31 March 2018**

**Registered number:** OC353773

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Fixed assets	6,169	2,237
Current assets	13,887	32,927
Prepayments and accrued income	366	160
Creditors: Amounts Falling Due Within One Year	(11,873)	(26,646)
<b>NET CURRENT ASSETS</b>	<b>2,380</b>	<b>6,441</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>4,373</b>	<b>(10,499 )</b>
Accruals and deferred income	(8,549 )	(8,678 )
<b>NET ASSETS ATTRIBUTABLE TO MEMBERS</b>	<b>-</b>	<b>-</b>
<b>REPRESENTED BY:</b>		
	-	-
<b>TOTAL MEMBERS' INTERESTS</b>		
Amounts due from member	(4,176)	(19,177)
	(4,176)	(19,177)

Notes

**1. Average Number of Employees**

Average number of employees during the year, including members, during the year was nil.

**2. General Information**

Dunmow Business Centre LLP is a limited liability partnership, incorporated in England & Wales, registered number OC353773. The Registered Office is Paddon House, 12 Stortford Road, Great Dunmow, Essex, CM6 1DA.

**Dunmow Business Centre LLP**  
**Balance Sheet (continued)**  
**As at 31 March 2018**

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For the year ending 31 March 2018 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 applicable to LLP's subject to the small LLPs regime.)

**Member's responsibilities:**

- 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 accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to LLPs subject to the small LLPs regime.

On behalf of the board

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**Mr Antony Murphy**

**24th October 2018**

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.