

**DUNMOW BUSINESS CENTRE LLP
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

Dunmow Business Centre LLP
Balance Sheet
As at 31 March 2023

Registered number: OC353773

	2023	2022
	£	£
Fixed assets	2,306	3,409
Current assets	89,223	88,043
Prepayments and accrued income	-	885
Creditors: Amounts Falling Due Within One Year	(62,824)	(61,764)
NET CURRENT ASSETS	26,399	27,164
TOTAL ASSETS LESS CURRENT LIABILITIES	28,705	30,573
Creditors: Amounts Falling After More Than One Year	(15,932)	(20,874)
NET ASSETS ATTRIBUTABLE TO MEMBERS	12,773	9,699
REPRESENTED BY:		
Members' other interests	12,773	9,699
	12,773	9,699
TOTAL MEMBERS' INTERESTS		
Amounts due from member	(71,036)	(62,687)
Members' other interests	12,773	9,699
	(58,263)	(52,988)

Notes

1. 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.

2. Average Number of Employees

Average number of employees, including members, during the year was as follows: 2 (2022: 2)

Dunmow Business Centre LLP
Balance Sheet (continued)
As at 31 March 2023

For the year ending 31 March 2023 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.)

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 and delivered in accordance with the provisions applicable to LLPs subject to the small LLPs regime.

On behalf of the members

Mr Anthony Murphy

Designated Member

07/06/2023

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.