

**DUNMOW BUSINESS CENTRE LLP
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

Dunmow Business Centre LLP
Balance Sheet
As at 31 March 2022

Registered number: OC353773

	2022	2021
	£	£
Fixed assets	3,409	18,008
Current assets	53,086	62,162
Prepayments and accrued income	885	807
Creditors: Amounts Falling Due Within One Year	(61,764)	(45,411)
NET CURRENT ASSETS (LIABILITIES)	(7,793)	17,558
TOTAL ASSETS LESS CURRENT LIABILITIES	(4,384)	35,566
Creditors: Amounts Falling After More Than One Year	(20,874)	(25,000)
Accruals and deferred income	-	(744)
NET (LIABILITIES)/ASSETS ATTRIBUTABLE TO MEMBERS	(25,258)	9,822
REPRESENTED BY:		
Loan and other debts due to members within one year	15,413	-
Members' other interests	(40,671)	9,822
	(25,258)	9,822
TOTAL MEMBERS' INTERESTS		
Amounts due from member	(27,730)	(49,611)
Loan and other debts due to members within one year	15,413	-
Members' other interests	(40,671)	9,822
	(52,988)	(39,789)

Notes

1. Average Number of Employees

Average number of employees, including members, during the year was as follows: 2 (2021: 2)

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 2022

For the year ending 31 March 2022 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

21/04/2022

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.