LAZU LLP UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2020

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COMPANIES HOUSE

LAZU LLP LLP INFORMATION FOR THE YEAR ENDED 31 MARCH 2020

Designated members

Andra Carmina Lazu

Gerhard Lazu

Registered Number

OC359833 (England and Wales)

Registered Office

18 Rusland Circus Emerson Valley Milton Keynes

Bucks MK4 2LL

STATEMENT OF FINANCIAL POSITION AS AT 31 MARCH 2020

·			
		2020	2019
	Notes	£	£
Fixed assets			
Tangible assets	3	6,724	5,050
Current assets	,		
Debtors		1,723	25,944
Cash at bank and in hand		7,067	7,744
	_	8,790	33,688
Creditors: amounts falling due within one year	4	(1,636)	(5,754)
Net current assets	_	7,154	27,934
Net assets attributable to members	_	13,878	32,984
Represented by:	=		
Loans and other debts due to members	5	(35,141)	(94,746)
Members' other interests			
Members' capital classified as equity		100	100
Other reserves	_	48,919	127,630
	_	49,019	127,730
	_	13,878	32,984
Total members' interests			
Loans and other debts due to members		(35,141)	(94,746)
Members' other interests	_	49,019	127,730
	·	13,878	32,984
	-		

For the year ending 31 March 2020 the LLP was entitled to exemption under section 477 of the Companies Act 2006 (as applied to LLPs) relating to small LLPs.

The members acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 (as applied to LLPs) with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to LLPs subject to the small LLPs regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the members on 15 January 2021.

Gerhard Lazu

Designated member

Gerhard Lazu

Limited Liability Partnership Registration No. OC359833

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2020

1 Accounting policies

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at rates intended to write off the assets over their estimated useful lives:

2 Statutory information

Lazu LLP is a limited liability partnership, incorporated in England and Wales, registration number OC359833. Its registered office is 18 Rusland Circus, Emerson Valley, Milton Keynes, Bucks, MK4 2LL.

3	Tangible fixed assets	Plant & machinery	Fixtures & fittings	Computer equipment	Total
		£	£	£	£
	Cost or valuation	At cost	At cost	At cost	
	At 1 April 2019	-	5,228	16,528	21,756
	Additions	527	(0.500)	1,147	1,674
	Disposals	<u> </u>	(2,580)	(568)	(3,148)
	At 31 March 2020	527	2,648	17,107	20,282
	Depreciation				
	At 1 April 2019	-	4,263	12,443	16,706
	On disposals	-	(2,580)	(568)	(3,148)
	At 31 March 2020	-	1,683	11,875	13,558
	Net book value				
	At 31 March 2020	527	965	5,232	6,724
	At 31 March 2019	-	965	4,085	5,050
				=======================================	
4	Creditors: amounts falling due within one year			2020	2019
	·			3	£
	Other creditors			400	320
	Accruals			1,236	5,434
				1,636	5,754
5	Loans and other debts due to members			2020	2019
				£	£
	Amounts due to members in respect of profits			(35,141)	(94,746)
	Amounts falling due within one year			(35,141)	(94,746)
	,				

6 Average number of employees

During the year the average number of employees was 0 (2019: 0).