

Unaudited Financial Statements For The Year Ended 31 March 2022

for

Melrose Offshore LLP

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For The Year Ended 31 March 2022

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Melrose Offshore LLP (Registered number: OC364188)

Income Statement
For The Year Ended 31 March 2022

	31.3.22 £	31.3.21 £
TURNOVER	-	-
Depreciation and other amounts written off assets	(1,695)	(2,261)
LOSS FOR THE FINANCIAL YEAR BEFORE MEMBERS' REMUNERATION AND PROFIT SHARES	<u>(1,695)</u>	<u>(2,261)</u>

Melrose Offshore LLP (Registered number: OC364188)

Balance Sheet
31 March 2022

	31.3.22		31.3.21	
	£	£	£	£
FIXED ASSETS		5,085		6,780
CURRENT ASSETS		6,915		5,220
NET CURRENT ASSETS		6,915		5,220
TOTAL ASSETS LESS CURRENT LIABILITIES		12,000		12,000
LOANS AND OTHER DEBTS DUE TO MEMBERS		-		-
MEMBERS' OTHER INTERESTS		12,000		12,000
		12,000		12,000

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Melrose Offshore LLP is registered in England and Wales. The LLP's registered number and registered office address are as below:

Registered number: OC364188

Registered office: 9 Winden Avenue
Chichester
West Sussex
PO19 7UZ

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2021 - NIL).

The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the year ended 31 March 2022.

The members acknowledge their responsibilities for:

- (a) ensuring that the LLP keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the LLP as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to financial statements, so far as applicable to the LLP.

The financial statements have been prepared in accordance with the micro-entity provisions.

The financial statements were approved by the members of the LLP and authorised for issue on 28 November 2022 and were signed by:

Mrs E Clark - Designated member

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.