TECBERG PROJECTS LLP UK Registered Partnership No. OC365288

REPORT OF THE MEMBERS FOR THE FINANCIAL PERIOD FROM 01.07.2019. TO 30.06.2020.

The Members herewith present their report with the Financial Statements of the Partnership for the period ended 30 June 2020.

INCORPORATION & REGISTERED OFFICE

The Partnership registered on 07 June 2011 under Registered Company Number OC365288. The registered office address is at 2nd Floor, College House, 17 King Edwards Road, London, HA4 7AE, England, United Kingdom.

PRINCIPAL ACTIVITY & REVIEW OF BUSINESS

During the current financial period, the Partnership maintained business relations just did not start any trade yet.

NOTE

The Partnership primarily conducts business in foreign currencies, such as EURO. These transactions have been converted into Pounds Sterling at averaged exchange rates throughout the current financial year period.

RESPONSIBILITY

The members are required by Company Law to prepare accounts for each financial year which give a true and fair view of the state of affairs of the Partnership as at the end of the financial year under review and of the result of that period and deliver the same to the registrar. The members of the Partnership are responsible for maintaining adequate accounting records and for the safeguarding of the books and assets of the Partnership.

LUXHOLD LTD.

Designated member for and on behalf of the members.

Approved by the members on 22 April 2021.

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COMPANIES HOUSE

TECBERG PROJECTS LLP UK Registered Partnership No. OC365288

PROFIT & LOSS ACCOUNT for the period ended 30 June 2020

			2020	2019
	Notes	GB£	GB£	GB£
INCOME 1. Income from ordinary activities. 1.1 Commission			0	0
OPERATING EXPENSES 1. Administrative Expenses				
TOTAL OPERATING EXPENSES			0	0_
OPERATING PROFIT			0	0
PROFIT FOR PERIOD			0	0

LUXHOLD LTD.

Designated member for and on behalf of the members.

Approved by the members on 22 April 2021.

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BALANCE SHEET As at 30 June 2020

			2020	2019
	Notes	GB£	GB£	GB£
CURRENT ASSETS				
Debtors			4,921	4,921
Cash at Bank or in hand			300	300
NET CURRENT ASSETS			5,221	5,221
CREDITORS				
Amounts falling due within one year			(1,500)	(1,500)
TOTAL ASSETS LESS				
CURRENT LIABILITIES			3,721	3,721
				
REPRESENTED BY:				
Members capital			300	300
Reserves			3,421	3,421
Profit & Loss Account			0	0
			3,721	3,721

- For the year ending 30/06/2020 the limited liability partnership 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) relating to small limited liability partnerships.
- The members acknowledge their responsibility for complying with the requirements of the Companies Act 2006 (as applied to limited liability partnerships) with respect to accounting records and the preparation of accounts.
- 3. These accounts have been prepared in accordance with the special provisions of the Companies Act 2006 (as applied by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008) applicable to LLPs subject to the small LLPs regime.

LUXHOLD LTD.

Designated member for and on behalf of the members.

Approved by the members on 22 April 2021.