Unaudited Financial Statements

for the Year Ended 31 March 2019

for

Greaves P.M. LLP



Greaves P.M. LLP (Registered number: OC379133)

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Greaves P.M. LLP (Registered number: OC379133)

Balance Sheet 31 March 2019

	31.3.19		31.3.18	
FIXED ASSETS	£	£ 6,200	£	£ 8,267
CURRENT ASSETS	72,636		59,043	
PREPAYMENTS AND ACCRUED INCOME	16,679		18,362	
CREDITORS Amounts falling due within one year	(6,044)		(24,192)	
NET CURRENT ASSETS		83,271		53,213
TOTAL ASSETS LESS CURRENT LIABILITIES		89,471		61,480
ACCRUALS AND DEFERRED INCOME		2,600		2,600
NET ASSETS		86,871		58,880
LOANS AND OTHER DEBTS DUE TO MEMBERS		86,871		58,880

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Greaves P.M. LLP is registered in England and Wales. The LLP's registered number and registered office address are as below:

Registered number:

OC379133

Registered office:

Old Printers Yard 156 South Street Dorking

Dorking Surrey RH4 2HF

The presentation currency of the financial statements is the Pound Sterling (£).

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2018 - 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 2019.

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.

Greaves P.M. LLP (Registered number: OC379133)

Balance Sheet - continued 31 March 2019

The financial statements 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.

The financial statements were approved by the members of the LLP on 28 - Nov. 2019 and were signed by:

L G Greaves - Designated member

Mrs H M Greaves - Designated member