

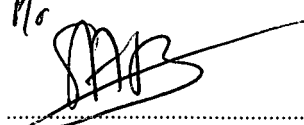
BALANCE SHEET
3PO LLP
Registered Number OC400288
BALANCE SHEET AS AT 31/12/2018

	2018	2017
ASSETS		
B FIXED ASSETS		
I. Intangible assets	-	-
II. Tangible assets	8.899	12.309
III. Investments	-	-
	8.899	12.309
C CURRENT ASSETS		
I. Debtors	124.124	180.218
II. Taxes	-	-
III. Assets	4.348	2.358
IV. Cash at bank & in hand	96.345	81.805
	224.817	264.381
Total assets	233.716	276.690
LIABILITIES		
A LOANS AND OTHER DEBTS DUE TO MEMBERS	-	-
A MEMBERS' OTHER INTERESTS	-	-
I. Members' capital	123.506	137.223
II. Revaluation reserve	-	-
III. Other reserves	-	-
	123.506	137.223
B PROVISION FOR LIABILITIES AND CHARGES	-	-
C CREDITORS	48.437	63.760
D ACCRUALS AND DEFERRED INCOME	61.773	75.707
	110.210	139.467
Total liabilities	233.716	276.690

STATEMENTS:

- For the year ending 31 December 2018 the LLP was entitled to exemption from audit under section 480 of the Companies Act 2006 (as applied by The Limited Liability Partnerships (Accounts and Audit)(Application of Companies Act 2006) Regulations 2008) relating to dormant LLPs.
- The members acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to limited liability partnerships subject to the small limited liability partnerships regime.

Approved by the members on 9-9- 2019
and signed on their behalf by:



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P.F. Goldman, Designated Member

