

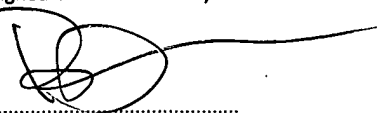
BALANCE SHEET
3PO LLP
Registered Number OC400288
BALANCE SHEET AS AT 31/12/2019

	2019	2018
ASSETS		
B FIXED ASSETS		
I. Intangible assets		-
II. Tangible assets	6.222	8.899
III. Investments		-
	<u>6.222</u>	<u>8.899</u>
C CURRENT ASSETS		
I. Debtors	129.213	124.124
II. Taxes	-	-
III. Assets	13.439	4.348
IV. Cash at bank & in hand	47.754	96.345
	<u>190.406</u>	<u>224.817</u>
Total assets	<u><u>196.628</u></u>	<u><u>233.716</u></u>
LIABILITIES		
A LOANS AND OTHER DEBTS DUE TO MEMBERS	-	-
A MEMBERS' OTHER INTERESTS	-	-
I. Members' capital	107.060	123.506
II. Revaluation reserve	-	-
III. Other reserves	-	-
	<u>107.060</u>	<u>123.506</u>
B PROVISION FOR LIABILITIES AND CHARGES	-	-
C CREDITORS	43.507	48.437
D ACCRUALS AND DEFERRED INCOME	46.061	61.773
	<u>89.568</u>	<u>110.210</u>
Total liabilities	<u><u>196.628</u></u>	<u><u>233.716</u></u>

STATEMENTS:

- For the year ending 31 December 2019 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 21-1- 2021
and signed on their behalf by:



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R.P. Goldman, Designated Member

R.P. VAN PUTTEN

MONDAY



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01/02/2021

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COMPANIES HOUSE