

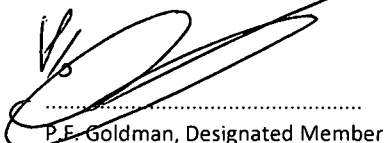
BALANCE SHEET
3PO LLP
Registered Number OC400288
BALANCE SHEET AS AT 31/12/2017

	2017	2016
ASSETS		
B FIXED ASSETS		
I. Intangible assets	-	-
II. Tangible assets	12.309	14.023
III. Investments	-	-
	12.309	14.023
C CURRENT ASSETS		
I. Debtors	180.218	285.153
II. Taxes	-	18.156
III. Assets	2.358	2.323
IV. Cash at bank & in hand	81.805	133.811
	264.381	439.443
Total assets	276.690	453.466
LIABILITIES		
A LOANS AND OTHER DEBTS DUE TO MEMBERS	-	-
A MEMBERS' OTHER INTERESTS		
I. Members' capital	137.223	220.956
II. Revaluation reserve	-	-
III. Other reserves	-	-
	137.223	220.956
B PROVISION FOR LIABILITIES AND CHARGES	-	-
C CREDITORS	63.760	38.363
D ACCRUALS AND DEFERRED INCOME	75.707	194.147
	139.467	232.510
Total liabilities	276.690	453.466

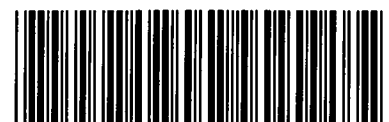
STATEMENTS:

- For the year ending 31 December 2017 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 23/01 2018
and signed on their behalf by:


P.E. Goldman, Designated Member

FRIDAY



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COMPANIES HOUSE