

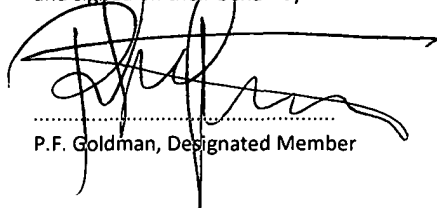
BALANCE SHEET
3PO LLP
Registered Number OC400288
BALANCE SHEET AS AT 31/12/2021

	2021	2020
ASSETS		
B FIXED ASSETS		
I. Intangible assets		
II. Tangible assets	4.671	5.071
III. Investments		
	<u>4.671</u>	<u>5.071</u>
C CURRENT ASSETS		
I. Debtors	62.258	58.848
II. Taxes	-	-
III. Assets	178.345	103.893
IV. Cash at bank & in hand	95.048	48.137
	<u>335.651</u>	<u>210.878</u>
Total assets	<u><u>340.322</u></u>	<u><u>215.949</u></u>
LIABILITIES		
A LOANS AND OTHER DEBTS DUE TO MEMBERS	-	-
A MEMBERS' OTHER INTERESTS	-	-
I. Members' capital	13.608-	30.312
II. Revaluation reserve	-	-
III. Other reserves	-	-
	<u>13.608-</u>	<u>30.312</u>
B PROVISION FOR LIABILITIES AND CHARGES	-	-
C CREDITORS	-	2.583
D ACCRUALS AND DEFERRED INCOME	353.930	183.054
	<u>353.930</u>	<u>185.637</u>
Total liabilities	<u><u>340.322</u></u>	<u><u>215.949</u></u>

STATEMENTS:

- For the year ending 31 December 2021 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 11 January 2022
and signed on their behalf by:


P.F. Goldman, Designated Member

MONDAY



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A20 21/02/2022 #28
COMPANIES HOUSE