

# Dispatches LLP

England, UK, Registered Company Number OC400797

## Report of the Members for the financial period

from 5<sup>th</sup> April 2017 to the 4<sup>th</sup> April 2018

The members herewith present their report with the Financial Statements of the Company for the period ended 4<sup>th</sup> April 2018.

### Incorporation and registered address

The company incorporated on the 13<sup>th</sup> July 2015 under Registered Company Number OC400797. The registered office address is 24 Ravenscroft Road, Beckenham BR3 4TR.

### Responsibility

The members are required by Company Law to prepare accounts for each financial year that give a true and fair view of the state of affairs of the Company as at the end of the financial year under review and of the result of that period and deliver the same to the registrar.

The members of the partnership are responsible for maintaining adequate accounting records and for the safeguarding of the books and assets of the Company.



Lovell Fuller

Designated Member

Approved by the Members on the 16<sup>th</sup> July 2018.



Any notes form part of these Financial Statements.

Created 16 July 2018  
From Date 5 April 2017  
To Date 4 April 2018

**DISPATCHES LLP**  
**Profit & Loss Statement**  
(All values reported in GBP Sterling)

**Turnover**

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**Total Turnover** **0.00**

**Less Cost of Sales**

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**Total Cost of Sales** **0.00**

**Gross Profit** **0.00**

**Less Expenses**

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7506 Hosting Fees and IT Consumables (804.09)

7600 Legal Fees (13.00)

7901 Bank Charges (67.71)

8204 Insurance (51.82)

**Total Expenses** **(936.62)**

**Profit Before Tax** **(936.62)**

# Dispatches LLP

England, UK, Registered Company Number OC400797

## Balance Sheet

as at 4th April 2018

All values reported in GBP Sterling

### Current Assets

Current Account	445.55
Total Current Assets	445.55

### Current Liabilities

Total Current Liabilities	0.00
NET Current Assets	445.55

Total Assets less Current Liabilities	445.55
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### Capital and Reserves

Profit & Loss Account	(936.62)
Members capital	2,000.00
Total Capital and Reserves	445.55

For the year ending 4th April 2018 the LLP was entitled to exemption from audit under section 477 of the Companies Act 2006 (as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008) relating to small 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 micro-entity provisions and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).



Lovell Fuller

Designated Member

Approved by the Members on the 16<sup>th</sup> July 2018.

Any notes form part of these Financial Statements.