

CGH VENTURES LLP
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 5 APRIL 2021



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GENERAL INFORMATION

DESIGNATED MEMBERS:

S Cunden
E Gayi
L Gayi
J Hagen

REGISTERED OFFICE:

Rabble Studio
103 Bute Street
Cardiff
CF10 5AD

REGISTERED NUMBER:

OC403716 (England and Wales)

BALANCE SHEET

AS AT 5 APRIL 2021

	2021		2020	
	£	£	£	£
Current assets	8,353		7,644	
Creditors: amounts falling due within one year	(9)			
Net current assets / (liabilities)		<u>8,344</u>		<u>7,644</u>
Total assets less current liabilities		<u>8,344</u>		<u>7,644</u>
Net assets attributable to members		<u>8,344</u>		<u>7,644</u>
Represented by:				
Loans and other debts due to members		7,344		6,644
Members' other interests		1,000		1,000
		<u>8,344</u>		<u>7,644</u>
Total members' interests				
Amounts due from members		(8,213)		(7,483)
Loans and other debts due to members		7,344		6,644
Members' other interests		1,000		1,000
		<u>131</u>		<u>162</u>

For the year ending 5 April 2021 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 financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to LLPs subject to the small LLPs regime.

These accounts were approved by the members on 6 November 2021 and signed on their behalf by:



Mr Jean-Pierre Hagen - Designated Member