ADAM NELSON LLP Company No. OC416450 UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2018

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ADAM NELSON LLP Company No. OC416450 BUSINESS INFORMATION

Partnership

ADAM NELSON LLP

Company No. OC416450 BIRCHIN COURT SUITE 603

20 BIRCHIN LANE

LONDON EC3V 9DU

Trading address

BIRCHIN COURT SUITE 603

20 BIRCHIN LANE

LONDON EC3V 9DU

Accountants

ASCHERI & PARTNERS LTD

BIRCHIN COURT - SUITE 603

20, BIRCHIN LANE

LONDON EC3V 9DU

ADAM NELSON LLP - Company No. OC416450 APPROVAL OF THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2018

We approve these accounts, comprising the Profit and Loss account, the Balance Sheet and the related notes. We confirm that we have made available all relevant records and information.

ASCHERI & PARTNERS LTD.
MR CLAUDIO CALOGIURI
MR GUIDO ASCHERI. Wills Duff
MRS LARA GARLASSI XOUOZ JOC
MRS LUCIA ZELEZNIK
MRS MARINA D'ANGERIO. 6/000000000000000000000000000000000000
MRS SABRINA MALAGUTI SOLVENIUS (UCGU)
5 December 2018

ADAM NELSON LLP - Company No. OC416450 PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31 MARCH 2018

		2018
		£
Profit	<u></u>	-,
		 -
Allocation of profits	£	
ASCHERI & PARTNERS LTD	•	10%
MR CLAUDIO CALOGIURI	•	15%
MR GUIDO ASCHERI	-	15%
MRS LARA GARLASSI	•	15%
MRS LUCIA ZELEZNIK	-	15%
MRS MARINA D'ANGERIO	•	15%
MRS SABRINA MALAGUTI	•	15%
	-	100%

ADAM NELSON LLP - Company No. OC416450 BALANCE SHEET AS AT 34 MARCH 2018

	Notes	2018 £
Net current assets		
Net business assets		-
Capital accounts		
Balance at start of period Net profit		-
	2	

AUDIT EXEMPTION STATEMENT

For the financial year ending 31/03/2018 ADAM NELSON LLP was entitled to exemption under section 477 of Companies Act 2006 (as applied by Limited Liability Partnerships Regulation 2008) relating to small LLPs. The members acknowledge their responsibility for complying with the requirements of the Companies Act 2006 (as applied to limited Liability Partnerships) with respect to accounting records and the preparation of accounts. These accounts have been prepared in accordance with the provisions applicable to Llps subject to the small Llps regime.

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ASCHERI & PARTNERS LTD. Of ath June
MR CLAUDIO CALOGIURI
MR GUIDO ASCHERI ANDONO TUYA
MRS LARA GARLASSI X MY AUX
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MRS LUCIA ZELEZNIK. 4000 9 14 1000
MRS MARINA D'ANGERIØ / WOLL A DE LO DEL LO DE
MRS SABRINA MALAGUTI DOMENO MOCUPAL
5 December 2018
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ADAM NELSON LLP - Company No. OC416450 NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2018

1 Accounting policies

Accounting basis

The accounts have been prepared under the historical cost convention and in accordance with UK Generally Accepted Accounting Practice.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2	Capital accounts	At 20/03/2017	Profit	Capital introduced	Drawings	At 31/03/2018
		£	£	£	£	£
	ASCHERI & PARTNERS LTD	•	•	-		-
	MR CLAUDIO CALOGIURI	, -	·=·		•	-
	MR GUIDO ASCHERI	•,	, -		••,	-
	MRS LARA GARLASSI	•	্ব মুক্ত	-	-	-
	MRS LUCIA ZELEZNIK	. .	Α,	, - .	•	_
	MRS MARINA D'ANGERIO	•,	ņ - ;	٠	-	-
	MRS SABRINA MALAGUTI	•'	-	• •	-	-
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