

REGISTERED NUMBER: OC417119

**COLNE VALLEY BUSINESS SERVICES LLP**  
**FILLETED UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED**  
**30 April 2019**

# COLNE VALLEY BUSINESS SERVICES LLP

## STATEMENT OF FINANCIAL POSITION

30 April 2019

	2019	2018
	£	£
Fixed assets	10,693	12,473
Current assets	179,130	160,008
Prepayments and accrued income	24,820	21,045
	203,950	181,053
Creditors: amounts falling due within one year	96,462	89,332
<b>NET CURRENT ASSETS</b>	107,488	91,721
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	118,181	104,194
Accruals and deferred income	812	725
	117,369	103,469
Loans and other debts due to members	117,369	103,469
Members' other interests	—	—
	117,369	103,469

### NOTES TO THE FINANCIAL STATEMENTS

#### 1. EMPLOYEE NUMBERS

The average number of persons employed by the LLP during the year, including the members with contracts of employment, amounted to 3 (2018: 3 ).

For the year ending 30th April 2019 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 (as applied to LLPs) with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to LLPs subject to the small LLPs regime.

These financial statements were approved by the members and authorised for issue on 21 December 2019 , and are signed on their behalf by:

J D R Holt

Designated Member

Registered number: OC417119

The LLP is registered in England and Wales.

The address of the registered office is 475 Salisbury House, London Wall, London, EC2M 5QQ.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.