

REGISTERED NUMBER: OC417119

COLNE VALLEY BUSINESS SERVICES LLP
FILLETED UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
30 April 2020

COLNE VALLEY BUSINESS SERVICES LLP

STATEMENT OF FINANCIAL POSITION

30 April 2020

	2020	2019
	£	£
Fixed assets	10,997	10,693
Current assets	184,790	179,130
Prepayments and accrued income	45,299	24,820
	230,089	203,950
Creditors: amounts falling due within one year	87,942	96,462
NET CURRENT ASSETS	142,147	107,488
TOTAL ASSETS LESS CURRENT LIABILITIES	153,144	118,181
Accruals and deferred income	777	812
	152,367	117,369
Loans and other debts due to members	152,367	117,369
Members' other interests	—	—
	152,367	117,369

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 (2019: 3).

For the year ending 30th April 2020 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 1 September 2020 , 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.