

REGISTERED NUMBER: OC417119

COLNE VALLEY BUSINESS SERVICES LLP
FILLETED UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
30 April 2023

COLNE VALLEY BUSINESS SERVICES LLP

FINANCIAL STATEMENTS

YEAR ENDED 30th APRIL 2023

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COLNE VALLEY BUSINESS SERVICES LLP

STATEMENT OF FINANCIAL POSITION

30 April 2023

	2023	2022
	£	£
Fixed assets	23,340	31,119
Current assets	501,334	274,950
Prepayments and accrued income	35,296	22,341
	536,630	297,291
Creditors: amounts falling due within one year	337,037	91,201
NET CURRENT ASSETS	199,593	206,090
TOTAL ASSETS LESS CURRENT LIABILITIES	222,933	237,209
Accruals and deferred income	6,515	2,120
	216,418	235,089
Loans and other debts due to members	216,418	235,089
Members' other interests	-	-
	216,418	235,089

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 (2022: 3).

For the year ending 30th April 2023 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 18 September 2023 , 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.