

**COMPENDIUM LOGISTICS LLP
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2019**



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**COMPENDIUM LOGISTICS LLP
UNAUDITED ACCOUNTS
CONTENTS**

	Page
LLP information	3
Members' report	4
Income statement	5
Statement of financial position	6
Notes to the accounts	7
Detailed profit and loss account	8

**COMPENDIUM LOGISTICS LLP
LLP INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2019**

Designated members	Mr David Barrick Premier Driver Limited
Registered Number	OC419037 (England and Wales)
Registered Office	Monomark house 27 Old Gloucester Street London WC1N 3AX

COMPENDIUM LOGISTICS LLP
(REGISTERED NO: OC419037 ENGLAND AND WALES)
MEMBERS' REPORT

The members present their report and financial statements for the year ended 30 September 2019.

Principal Activity

The principal activity of the LLP in the year was Logistics Unlicensed Carrier

Designated members

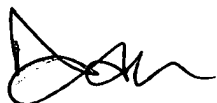
The following persons served as designated members during the year:

Mr David Barrick
Premier Driver Limited

Policy on members' drawings and capital

The policies for members' drawings, subscriptions and repayment of members' capital are governed by the Limited Liability Partnership Agreement.

This report was approved by the members on 20 May 2020 and signed on their behalf by:



Mr David Barrick
Designated member
20 May 2020

COMPENDIUM LOGISTICS LLP
INCOME STATEMENT
FOR THE YEAR ENDED 30 SEPTEMBER 2019

	2019	2018
	£	£
Turnover	62,760	12,887
Administrative expenses	(62,760)	(12,887)
Operating profit	<u>-</u>	<u>-</u>
Profit for the financial year available for discretionary division among members	<u><u>-</u></u>	<u><u>-</u></u>

COMPENDIUM LOGISTICS LLP
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2019

	Notes	2019 £	2018 £
Net current assets		-	-
Net assets attributable to members		-	-
Represented by:			
		-	-
Total members' interests		-	-

For the year ending 30 September 2019 the LLP was entitled to exemption under section 477 of the Companies Act 2006 (as applied to LLPs) relating to small LLPs.

The members acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 (as applied to LLPs) 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. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the members on 20 May 2020.



Mr David Barrick
Designated member

Limited Liability Partnership Registration No. OC419037

COMPENDIUM LOGISTICS LLP
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2019

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, the Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard) and the Statement of Recommended Practice (SORP), Accounting by Limited Liability Partnerships.

Presentation currency

The accounts are presented in £ sterling.

2 Statutory information

Compendium Logistics LLP is a limited liability partnership, incorporated in England and Wales, registration number OC419037. Its registered office is Monomark house, 27 Old Gloucester Street, London, WC1N 3AX.

Loans and other debts due to members rank equally with debts due to other unsecured creditors in the event of a winding up.

4 Average number of employees

During the year the average number of employees was 0 (2018: 0).

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**COMPENDIUM LOGISTICS LLP
INCOME AND EXPENSES
FOR PARTNERSHIP TAX RETURN
FOR THE YEAR ENDED 30 SEPTEMBER 2019**

This schedule does not form part of the statutory accounts of the LLP

	2019		2018	
	£	£	£	£
Turnover		62,760		12,887
Gross profit		<u>62,760</u>		<u>12,887</u>
Other income/profits		-		-
Expenses				
Employee costs	55,964		11,487	
Motor expenses	2,489		487	
Legal and professional costs	4,307		913	
		<u>(62,760)</u>		<u>(12,887)</u>
Profit before members' remuneration and profit shares		<u>-</u>		<u>-</u>