

**CHALLENGE VAN LINES LLP  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 OCTOBER 2020**

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**CHALLENGE VAN LINES LLP**  
**UNAUDITED ACCOUNTS**  
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**CHALLENGE VAN LINES LLP  
LLP INFORMATION  
FOR THE YEAR ENDED 31 OCTOBER 2020**

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<b>Designated members</b>	Mr David Barrick Premier Driver LLP
<b>Registered Number</b>	OC419328 (England and Wales)
<b>Registered Office</b>	Monomark house 27 Old Gloucester Street London WC1N 3AX

**CHALLENGE VAN LINES LLP**  
**(REGISTERED NO: OC419328 ENGLAND AND WALES)**  
**MEMBERS' REPORT**

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The members present their report and financial statements for the year ended 31 October 2020.

**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 LLP

**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 14 April 2021 and signed on their behalf by:



Mr David Barrick  
Designated member  
14 April 2021

**CHALLENGE VAN LINES LLP**  
**INCOME STATEMENT**  
**FOR THE YEAR ENDED 31 OCTOBER 2020**

	2020	2019
	£	£
<b>Turnover</b>	21,207	21,913
Administrative expenses	(21,207)	(21,913)
<b>Operating profit</b>	-	-
<b>Profit for the financial year available for discretionary division among members</b>	-	-

**CHALLENGE VAN LINES LLP**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 OCTOBER 2020**

	Notes	2020 £	2019 £
<b>Net current assets</b>		-	-
<b>Net assets attributable to members</b>		-	-
<b>Represented by:</b>			
		-	-
<b>Total members' interests</b>		-	-

For the year ending 31 October 2020 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 14 April 2021.



Mr David Barrick  
Designated member

Limited Liability Partnership Registration No. OC419328

**CHALLENGE VAN LINES LLP  
NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31 OCTOBER 2020**

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**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**

Challenge van Lines LLP is a limited liability partnership, incorporated in England and Wales, registration number OC419328. 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 (2019: 0).

**CHALLENGE VAN LINES LLP  
INCOME AND EXPENSES  
FOR PARTNERSHIP TAX RETURN  
FOR THE YEAR ENDED 31 OCTOBER 2020**

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

	<b>2020</b>		<b>2019</b>	
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Turnover</b>		21,207		21,913
		<u>21,207</u>		<u>21,913</u>
<b>Gross profit</b>		<u>21,207</u>		<u>21,913</u>
<b>Other income/profits</b>		-		-
<b>Expenses</b>				
Employee costs	19,224		19,885	
Motor expenses	864		893	
Legal and professional costs	1,119		1,135	
		<u>(21,207)</u>		<u>(21,913)</u>
<b>Profit before members' remuneration and profit shares</b>		<u>-</u>		<u>-</u>