

Registration number: OC420032

# Z3P LLP (formerly GetContact LLP)

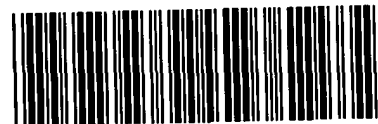
trading as GetContact LLP

Annual Report and Unaudited Abridged Financial Statements

for the Year Ended 31 December 2022

Verfides  
5th Floor  
86 Jermyn Street  
London  
SW1Y 6AW

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27/09/2023

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COMPANIES HOUSE

**Z3P LLP (formerly GetContact LLP)**

**trading as GetContact LLP**

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**Z3P LLP (formerly GetContact LLP)**

**trading as GetContact LLP**

**Limited liability partnership information**

**Members** Mr Mustafa Vardali  
Mr Mustafa Sevinc

**Registered office** 5th Floor  
86 Jermyn Street  
London  
SW1Y 6AW

**Accountants** Verfides  
5th Floor  
86 Jermyn Street  
London  
SW1Y 6AW

**Z3P LLP (formerly GetContact LLP)**

**trading as GetContact LLP**

**Members' Report for the Year Ended 31 December 2022**

The members present their report and the unaudited abridged financial statements for the year ended 31 December 2022.

**Firm structure**

The LLP is a limited liability partnership registered in England and Wales. A list of designated members' names is available for inspection at the LLP's registered office.

**Principal activity**

The principal activity of the limited liability partnership is that of developing and marketing mobile phone apps.

**Members' drawings and the subscription and repayment of members' capital**

The members' drawing policy allows each member to draw a proportion of their profit share, subject to the cash requirements of the business. A member's capital requirement is linked to their share of profit and the financing requirement of the limited liability partnership. There is no opportunity for appreciation of the capital subscribed. Just as incoming members introduce their capital at "par", so the retiring members are repaid their capital at "par".

**Small companies provision statement**

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, as applied to limited liability partnerships.

Approved by the Board on 25/09/23 and signed on its behalf by:



Mr Mustafa Sevinc  
Member



Mr Mustafa Vardali  
Member

**Z3P LLP (formerly GetContact LLP)**

**trading as GetContact LLP**

**Abridged Profit and Loss Account for the Year Ended 31 December 2022**

	Note	2022 £	2021 £
Gross profit		45,650	577,182
Administrative expenses		<u>(603,958)</u>	<u>(621,025)</u>
Operating loss	2	(558,308)	(43,843)
Other interest receivable and similar income		<u>234</u>	<u>2,773</u>
Loss for the year before members' remuneration and profit shares		(558,074)	(41,070)
Members' remuneration charged as an expense		<u>558,074</u>	<u>41,070</u>
Profit/(loss) for the year available for discretionary division among members		<u>-</u>	<u>-</u>

Turnover and operating profit derive wholly from continuing operations.

The limited liability partnership has no recognised gains or losses for the year other than the results above.

The notes on pages 7 to 10 form an integral part of these abridged financial statements.

**Z3P LLP (formerly GetContact LLP)****trading as GetContact LLP****(Registration number: OC420032)****Abridged Balance Sheet as at 31 December 2022**

	Note	2022 £	2021 £
<b>Fixed assets</b>			
Intangible assets	3	13,489	16,149
<b>Current assets</b>			
Debtors		46,019	65,020
Cash and short-term deposits		86,332	635,455
		<u>132,351</u>	<u>700,475</u>
<b>Creditors: Amounts falling due within one year</b>		<u>(252)</u>	<u>(1,100)</u>
<b>Net current assets</b>		<u>132,099</u>	<u>699,375</u>
<b>Total assets less current liabilities</b>		145,588	715,524
<b>Accruals and deferred income</b>		<u>(14,795)</u>	<u>(26,612)</u>
<b>Net assets attributable to members</b>		<u>130,793</u>	<u>688,912</u>
<b>Represented by:</b>			
<b>Loans and other debts due to members</b>			
Members' capital classified as a liability		130,693	688,812
<b>Members' other interests</b>			
Members' capital classified as equity		100	100
		<u>130,793</u>	<u>688,912</u>
<b>Total members' interests</b>			
Loans and other debts due to members		130,693	688,812
Equity		100	100
		<u>130,793</u>	<u>688,912</u>

For the year ending 31 December 2022 the limited liability partnership was entitled to exemption from audit under section 477 of the Companies Act 2006, as applied to limited liability partnerships, relating to small entities.

The notes on pages 7 to 10 form an integral part of these abridged financial statements.

**Z3P LLP (formerly GetContact LLP)**

**trading as GetContact LLP**

**(Registration number: OC420032)**

**Abridged Balance Sheet as at 31 December 2022 (continued)**

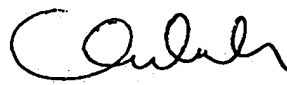
These financial statements have been prepared in accordance with the provisions applicable to LLPs subject to the small LLPs regime and FRS 102 'The Financial Reporting Standard Applicable in the UK and Republic of Ireland'.

The members acknowledge their responsibilities for complying with the requirements of the Act, as applied to limited liability partnerships by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 with respect to accounting records and the preparation of accounts.

All of the limited liability partnership's members have consented to the preparation of an Abridged Profit and Loss Account and an Abridged Balance Sheet in accordance with Section 444(2A) of the Companies Act 2006, as applied to limited liability partnerships.

The financial statements of Z3P LLP (formerly GetContact LLP) (registered number OC420032) were approved by the Board and authorised for issue on ~~25/01/23~~ 25/01/23. They were signed on behalf of the limited liability partnership by:

  
.....  
Mr Mustafa Sevinc  
Member

  
.....  
Mr Mustafa Vardali  
Member

**Z3P LLP (formerly GetContact LLP)**

**trading as GetContact LLP**

**Statement of Changes in Members' Interests  
At 31 December 2022**

	<u>Equity</u>		<u>Loans and other debts due to/(from) members</u>	
	<b>Members' capital £</b>	<b>Total £</b>	<b>Members' capital classified as a liability £</b>	<b>Total 2022 £</b>
Members' interest at 1 January 2022	100	100	688,812	688,912
Loss for the financial year available for discretionary division among members	-	-	(558,074)	(558,074)
Members' interests after total comprehensive income	100	100	130,738	130,838
Drawings (including tax payments)	-	-	(45)	(45)
At 31 December 2022	<u>100</u>	<u>100</u>	<u>130,693</u>	<u>130,793</u>

The notes on pages 7 to 10 form an integral part of these abridged financial statements.



## **Z3P LLP (formerly GetContact LLP)**

### **trading as GetContact LLP**

#### **Notes to the Abridged Financial Statements for the Year Ended 31 December 2022**

##### **1 Accounting policies**

###### **Summary of significant accounting policies and key accounting estimates**

The principal accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all the years presented, unless otherwise stated.

###### **Statement of compliance**

These abridged financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

###### **General information and basis of accounting**

The limited liability partnership is incorporated in England and Wales under the Limited Liability Partnership Act 2000. The address of the registered office is given on the limited liability partnership information page. The nature of the limited liability partnership's operations and its principal activities are given in the members' report.

These abridged financial statements have been prepared using the historical cost convention except that as disclosed in the accounting policies certain items are shown at fair value.

The functional currency of GetContact LLP is considered to be pounds sterling because that is the currency of the primary economic environment in which the limited liability partnership operates. Foreign operations are included in accordance with the policies set out below.

###### **Revenue recognition**

Revenue is recognised to the extent that the limited liability partnership obtains the right to consideration in exchange for its performance. Revenue is measured at the fair value of the consideration received, excluding discounts, rebates, VAT and other sales tax or duty.

## **Z3P LLP (formerly GetContact LLP)**

### **trading as GetContact LLP**

## **Notes to the Abridged Financial Statements for the Year Ended 31 December 2022 (continued)**

### **1 Accounting policies (continued)**

#### **Members' remuneration and division of profits**

The SORP recognises that the basis of calculating profits for allocation may differ from the profits reflected through the financial statements prepared in compliance with recommended practice, given the established need to seek to focus profit allocation on ensuring equity between different generations and populations of members.

Consolidation of the results of certain subsidiary undertakings, the provision for annuities to current and former members, pension scheme charges, the spreading of acquisition integration costs and the treatment of long leasehold interests are all items which may generate differences between profits calculated for the purpose of allocation and those reported within the financial statements. Where such differences arise, they have been included within other amounts in the balance sheet.

Members' fixed shares of profits (excluding discretionary fixed share bonuses) and interest earned on members' balances are automatically allocated and, are treated as members' remuneration charged as an expense to the profit and loss account in arriving at profit available for discretionary division among members.

The remainder of profit shares, which have not been allocated until after the balance sheet date, are treated in these financial statements as unallocated at the balance sheet date and included within other reserves.

#### **Taxation**

The taxation payable on the partnership's profits is the personal liability of the members, although payment of such liabilities is administered by the partnership on behalf of its members. Consequently, neither partnership taxation nor related deferred taxation is accounted for in these financial statements. Sums set aside in respect of members' tax obligations are included in the balance sheet within loans and other debts due to members, or are set against amounts due from members as appropriate.

other taxes policy

#### **Intangible assets**

Intangible assets are stated in the balance sheet at cost less accumulated amortisation and impairment. They are amortised on a straight line basis over their estimated useful lives.

#### **Amortisation**

Amortisation is provided on intangible fixed assets so as to write off the cost, less any estimated residual value, over their expected useful economic life as follows:

**Z3P LLP (formerly GetContact LLP)**

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**Notes to the Abridged Financial Statements for the Year Ended 31 December 2022  
(continued)**

**1 Accounting policies (continued)**

<b>Asset class</b>	<b>Amortisation method and rate</b>
Trademark	10% Reducing balance

**Trade debtors**

Trade debtors are amounts due from customers for merchandise sold or services performed in the ordinary course of business.

Trade debtors are recognised initially at the transaction price. They are subsequently measured at amortised cost using the effective interest method, less provision for impairment. A provision for the impairment of trade debtors is established when there is objective evidence that the limited liability partnership will not be able to collect all amounts due according to the original terms of the receivables.

**Cash and cash equivalents**

Cash and cash equivalents comprise cash on hand and call deposits, and other short-term highly liquid investments that are readily convertible to a known amount of cash and are subject to an insignificant risk of change in value.

**Members' interests**

Amounts due to members after more than one year comprise provisions for annuities to current members and certain loans from members which are not repayable within twelve months of the balance sheet date.

**Pensions and other post retirement obligations**

The partnership operates a defined contribution pension scheme. Contributions are recognised in the profit and loss account in the period in which they become payable in accordance with the rules of the scheme.

**Z3P LLP (formerly GetContact LLP)**

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**Notes to the Abridged Financial Statements for the Year Ended 31 December 2022  
(continued)**

**2 Loss for the year before members' remuneration and profit shares**

Arrived at after charging/(crediting)

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Amortisation	<u>2,660</u>	<u>2,660</u>

**3 Intangible fixed assets**

	<b>Total</b>
	<b>£</b>
<b>Cost</b>	
At 1 January 2022	<u>26,601</u>
At 31 December 2022	<u>26,601</u>
<b>Amortisation</b>	
At 1 January 2022	10,452
Charge for the year	<u>2,660</u>
At 31 December 2022	<u>13,112</u>
<b>Net book value</b>	
At 31 December 2022	<u>13,489</u>
At 31 December 2021	<u>16,149</u>

The aggregate amount of research and development expenditure recognised as an expense during the period is £- (2021 - £-).

**4 Control**

The members are the controlling party by virtue of their controlling interest in the limited liability partnership. The ultimate controlling party is the same as the controlling party.