

Registered Number:OC42431:

England and Wales

Ad Tennis LLP

Dormant Accounts

For the period ended 31 October 2019

Ad Tennis LLP  
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For the period ended 31 October 2019

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Statement of Financial Position  
As at 31 October 2019

	Notes	2019 £
<b>Trade and other payables: amounts falling due within one year</b>	2	(90)
<b>Net current liabilities</b>		(90)
<b>Total assets less current liabilities</b>		(90)
<b>Net assets/liabilities attributable to members</b>		(90)
<b>Members' other interests</b>		
Members' capital		408
Other reserves		(498)
		(90)
		(90)
<b>Total members' interests</b>		
Members' other interests		(90)
		(90)

The LLP is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the period ended 31 October 2019.

The members acknowledge their responsibilities for: (a) ensuring that the LLP keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008, and

(b) preparing financial statements which give a true and fair view of the state of affair of the LLP as at the end of each financial year and of its profit or loss for each year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 as applied to LLPs by the Limited Liabilities Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to the financial statements, so far as applicable to the

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements are prepared in accordance with the provisions applicable to LLP's subject to the small LLP's regime.

These financial statements were approved by the members on 30 March 2020 and signed on their behalf by:

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Miss Debbie Walters Designated Member Director

Mr Andrew Moir Designated Member Director

# Ad Tennis LLP

## Notes to the Financial Statements For the period ended 31 October 2019

### 1. Accounting policies

#### Statutory Information

Ad Tennis LLP is a limited liability partnership, domiciled in England and Wales, registration number OC424318.

Principal place of business:

6 Earleswood

Cobham

Surrey

KT11 2BZ

Registered address:

38 Tintern Avenue

Westcliff-on-Sea

Essex

SS QJ

The presentation currency is £ sterling.

#### Basis of preparation

The report and financial statements for the period ended 31 October 2019 have been prepared under the historical cost convention and in accordance with the Section 1A of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Statement of Recommended Practice "Accounting by Limited Liability Partnerships".

### 2. Trade and other payables: amounts falling due within one year

	2019
	£
Other creditors	90

Ad Tennis LLP

Notes to the Financial Statements Continued  
For the period ended 31 October 2019

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.