

PSP LAB LLP
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 SEPTEMBER 2020 TO 31 MARCH 2021

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COMPANIES HOUSE

PSP LAB LLP
LLP INFORMATION
FOR THE PERIOD FROM 1 SEPTEMBER 2020 TO 31 MARCH 2021

Designated members	Mr Dmitrijus APOCKINAS Mr Georgijus KOCEGAROVAS
Registered Number	OC428467 (England and Wales)
Registered Office	1ST FLOOR, 239 KENSINGTON HIGH STREET LONDON W8 6SN ENGLAND
Accountants	Eurofirma Ltd 59 Devons Road London E3 3DW

PSP LAB LLP
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2021

	Notes	2021 £	2020 £
Current assets			
Debtors		38,186	51,113
Cash at bank and in hand		38,680	49,076
		<u>76,866</u>	<u>100,189</u>
Creditors: amounts falling due within one year	3	(1,092)	(2,259)
Net current assets		<u>75,774</u>	<u>97,930</u>
Net assets attributable to members		<u>75,774</u>	<u>97,930</u>
Represented by:			
Loans and other debts due to members	4	(231,547)	(83,419)
Members' other interests			
Other reserves		307,321	181,349
		<u>75,774</u>	<u>97,930</u>
Total members' interests			
Loans and other debts due to members		(231,547)	(83,419)
Members' other interests		307,321	181,349
		<u>75,774</u>	<u>97,930</u>

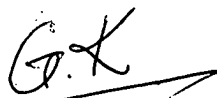
For the period ending 31 March 2021 the LLP was entitled to exemption under section 477 of the Companies Act 2006 (as applied to LLPs) relating to small LLPs.

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 and delivered 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 2 November 2021.

Mr Georgijus KOCEGAROVAS
Designated member



Limited Liability Partnership Registration No. OC428467

PSP LAB LLP
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 1 SEPTEMBER 2020 TO 31 MARCH 2021

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

PSP LAB LLP is a limited liability partnership, incorporated in England and Wales, registration number OC428467. Its registered office is 1ST FLOOR, 239, KENSINGTON HIGH STREET, LONDON, W8 6SN, ENGLAND.

3 Creditors: amounts falling due within one year

	2021	2020
	£	£
Trade creditors	1,092	-
Taxes and social security costs	-	2,259
	<u>1,092</u>	<u>2,259</u>

4 Loans and other debts due to members

	2021	2020
	£	£
Amounts due to members in respect of profits	<u>(231,547)</u>	<u>(83,419)</u>
Amounts falling due within one year	<u>(231,547)</u>	<u>(83,419)</u>

5 Average number of employees

During the period the average number of employees was 1 (2020: 0).