

**EXPERT NETCLOUD LLP  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 OCTOBER 2021**

**EXPERT NETCLOUD LLP**  
**Unaudited Financial Statements**  
**For The Year Ended 31 October 2021**

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**EXPERT NETCLOUD LLP**  
**Balance Sheet**  
**As at 31 October 2021**

**Registered number:** SO306535

Notes	2021		2020	
	£	£	£	£
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		-		-
<b>NET ASSETS ATTRIBUTABLE TO MEMBERS</b>		-		-
<b>REPRESENTED BY:</b>				
Loans and other debts due to members within one year		-		-
<b>TOTAL MEMBERS' INTEREST</b>		-		-

For the year ending 31 October 2021 the LLP was entitled to exemption from audit under section 480 of the Companies Act 2006 (as applied by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008) relating to dormant LLPs.

**Member's responsibilities:**

- The members acknowledge their responsibilities for complying with the requirements of the Act (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 LLP has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the LLP's Profit and Loss Account.

On behalf of the members

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**Mr Gabriel BIRSAN**

Designated Member  
**26/01/2022**

The notes on page 3 form part of these financial statements.

**EXPERT NETCLOUD LLP**  
**Notes to the Financial Statements**  
**For The Year Ended 31 October 2021**

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**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with applicable United Kingdom accounting standards, including Financial Reporting Standard 102 for small limited liability partnerships regime - The Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), The Statement of Recommended Practice 'Accounting by Limited Liability Partnerships' issued in December 2018 (SORP) and the Companies Act 2006 (as applied to LLPs).

The financial statements are prepared in sterling which is the functional currency of the LLP.

**2. Average Number of Employees**

Average number of employees, including members, during the year was as follows: (2020: 2)

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.