Max World LLP

Accounts

31 March 2019



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Max World LLP Report and accounts Contents

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Max World LLP LLP Information

Registered office

Max World LLP

20 Dawley Green South Ockendon

RM15 5LW

Trading Address

20 Dawley Green South Ockendon

RM15 5LW

Registered number

OC415880

Designated members

Liang Thien WONG

Qingli Cai

Max World LLP Members' Report

The members present their report and accounts for the year ended 31 March 2019.

Designated members

The following persons served as designated members during the year:

Liang Thien WONG Qingli Cai

Policy with respect to members' drawings and subscription and repayment of members' capital

Members are permitted to make drawings in anticipation of profits which will be allocated to them. The amount of such drawings is set at the beginning of each financial year, taking into account the anticipated cash needs of the LLP. New members are required to subscribe a minimum level of capital and in subsequent years members are invited to subscribe for further capital, the amount of which is determined by the performance and seniority of those members. On retirement, capital is repaid to members.

This report was approved by the members on 16 December 2019 and signed on their behalf by:

Liang Thien WONG

17/12/2019

Qingli Cai

Queli Car

17/12/2019

Designated member

Max World LLP Profit and Loss Account for the year ended 31 March 2019

	2019 £	2018 £
Operating income Administrative expenses	4,159 (2,492)	(2,280)
Operating profit/(loss)	1,667	(2,280)
Profit/(loss) before members' remuneration and profit share	1,667	(2,280)
Profit/(loss) for the financial year available for discretionary division among members	1,667	(2,280)

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Max World LLP Registered number:	OC415880			
Balance Sheet		• •	•	
as at 31 March 2019	Natas	2019	2018	
	Notes	2019 £	2016 £	
Current assets				
Cash at bank and in hand		7	-	
Creditors: amounts falling due within one year	2	(620)	(2,280)	
Net current liabilities		(613)	(2,280)	
Total assets less current liabilities		(613)	(2,280)	
Net liabilities attributable to members		(613)	(2,280)	
Represented by:		· · · · · · · · · · · · · · · · · · ·		
Members' other interests		,		
Other reserves		(613)	(2,280)	
		(613)	(2,280)	
Total members' interests				
Members' other interests		(613)	(2,280)	
	•	(613)	(2,280)	

For the year ended 31 March 2019 the LLP was entitled to exemption from audit under section 477 of the Companies Act 2006 (as applied to 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.

The 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.

These accounts were approved by the members on 16 December 2019 and signed on their behalf by:

Liang Thien WONG
Designated member

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Max World LLP
Reconciliation of Members' Interests
for the year ended 31 March 2019
£

£						,		
	EQUITY				DEBT			TOTAL
	Members' othe	r interests			Loans and other less any amount in debtors	debts due to me ts due from mem	1 1	
· ' : : : : : : : : : : : : : : : : : : :	Members' capital (classified as equity)	Revaluation reserve	Other reserves	Total	Members' capital (classified as debt)	Other amounts	Total	Total members' interests
Balance at 1 April 2018	-	-	(2,280)	(2,280)	-	-	-	(2,280)
Profit for the financial year available for discretionary division among members			1,667	1,667				1,667
Members' interests after profit for the year		-	(613)	(613)	-	-	<u>-</u>	(613)
Balance at 31 March 2019	<u>-</u>	-	(613)	(613)	<u> </u>	-	<u> </u>	(613)

Max World LLP Notes to the Accounts for the year ended 31 March 2019

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.

2	Creditors: amounts falling	2019	2018	
		- · ·	£	£
	Other creditors		620	2,280

3 Other information

Max World LLP is a limited liability partnership incorporated in England. Its registered office is:

Max World LLP 20 Dawley Green South Ockendon RM15 5LW