

REGISTERED NUMBER: OC316008 (England and Wales)

FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 SEPTEMBER 2019

FOR

THE MICHAEL PARTNERSHIP LLP

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2019**

	Page
General Information	1
Balance Sheet	2

THE MICHAEL PARTNERSHIP LLP
GENERAL INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2019

DESIGNATED MEMBERS:

Mr J M Gwilliam
Mrs A J Gwilliam
Mr J T Bracey
Mrs J Bracey

REGISTERED OFFICE:

63 St Chads Road
Sutton Coldfield
B75 7QN

REGISTERED NUMBER:

OC316008 (England and Wales)

ACCOUNTANTS:

Lowson Ward
Chartered Accountants
292 Wake Green Road
Birmingham
B13 9QP

THE MICHAEL PARTNERSHIP LLP (REGISTERED NUMBER: OC316008)

**BALANCE SHEET
30 SEPTEMBER 2019**

	30.9.19	30.9.18
	£	£
FIXED ASSETS	157,779	157,779
CURRENT ASSETS	38,115	43,576
CREDITORS		
Amounts falling due within one year	<u>(178,742)</u>	<u>(179,624)</u>
NET CURRENT LIABILITIES	<u>(140,627)</u>	<u>(136,048)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>17,152</u>	<u>21,731</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS	<u>17,152</u>	<u>21,731</u>

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2018 - NIL).

The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the year ended 30 September 2019.

The members acknowledge their responsibilities for:

- 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
- preparing financial statements which give a true and fair view of the state of affairs of the LLP as at the end of each financial year and of its profit or loss for each financial 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 Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to financial statements, so far as applicable to the LLP.

THE MICHAEL PARTNERSHIP LLP (REGISTERED NUMBER: OC316008)

**BALANCE SHEET - continued
30 SEPTEMBER 2019**

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to LLPs subject to the small LLPs regime.

The financial statements were approved by the members of the LLP and authorised for issue on 28 May 2020 and were signed by:

Mr J M Gwilliam - Designated member

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.