

The Objectivity Partnership LLP

Annual report and financial statements

Year ended 30 April 2018

Partnership Number OC 363916



Members' report

The members present their report and the unaudited financial statements for the year ended 30 April 2018.

Principal activities

The partnership provides due diligence and other consultancy services.

Members

The members of the partnership are as follows:

Mark Beadle (designated member)

Stephen Barber (designated member)

Charlotte Beadle – resigned 1 October 2018

Suzanne Barber

Members Drawings and allocation of profits

Profits are allocated at the discretion of the designated members and may be drawn as they are earned by members during the year.

Auditors

The partnership was entitled to exemption from audit under section 477 of the Companies Act 2006 (as applied by The Limited Liability Partnerships (Accounts and Audit Application of Companies Act 2006) Regulations 2008) relating to small LLPs.

By order of the members



SD Barber

Designated member

25 January 2019
16 Great Queen Street
London WC2B 5AH

Statement of Financial Position
at 30 April 2018

	2018	2017
	£	£
Current assets		
Cash	69,644	93,979
Creditors amounts falling due within one year	25,111	23,675
Net current assets	<u>44,533</u>	<u>70,304</u>
Net assets	<u><u>44,533</u></u>	<u><u>70,304</u></u>
Total members interests		
Members equity	4	4
Other amounts owed to members	44,529	70,300
	<u><u>44,533</u></u>	<u><u>70,304</u></u>

For the year ended 30 April 2017 the partnership was entitled to exemption from audit under section 477 of the Companies Act 2006 (as applied by The Limited Liability Partnerships (Accounts and Audit Application of Companies Act 2006) Regulations 2008) relating to small LLPs.

The members acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to LLPs subject to the small LLPs regime. No profit and loss account has been presented.

These financial statements were approved by the members on 22 January 2018 and were signed on its behalf by:


SD Barber
Designated member
25 January 2019

Notes

(forming part of the financial statements)

1 Accounting policies

The following accounting policies have been applied consistently in dealing with items which are considered material in relation to the financial statements.

Basis of preparation

The financial statements have been prepared in accordance with applicable UK accounting standards and under the historical cost accounting rules.

Turnover

Turnover represents the amounts (excluding value added tax) derived from the provision of services, recognised at the point the services are complete