

Registered number: OC375112

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**UAVEND (WATFORD) LLP**

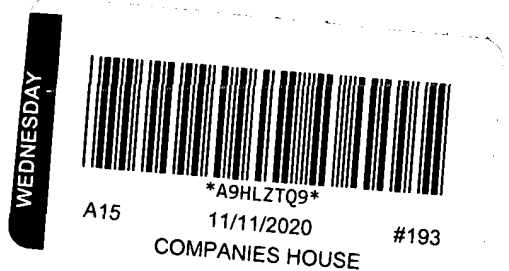
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**UNAUDITED**

**FINANCIAL STATEMENTS**

**INFORMATION FOR FILING WITH THE REGISTRAR**

**FOR THE PERIOD ENDED 24 SEPTEMBER 2020**



**UAVEND (WATFORD) LLP**  
**REGISTERED NUMBER: OC375112**

**BALANCE SHEET**  
**AS AT 24 SEPTEMBER 2020**

	24 September 2020 £	24 March 2019 £
Note		
Fixed assets	1,031,548	889,548
	<u>1,031,548</u>	<u>889,548</u>
Current assets	214,950	14,179
Creditors: amounts falling due within one year	(19,850)	(17,254)
<b>Net current assets/(liabilities)</b>	<u>195,100</u>	<u>(3,075)</u>
<b>Total assets less current liabilities</b>	<u>1,226,648</u>	<u>886,473</u>
Creditors: amounts falling due after more than one year	(1,230,028)	-
	<u>(3,380)</u>	<u>886,473</u>
<b>Net (liabilities)/assets attributable to members</b>	<u>(3,380)</u>	<u>886,473</u>
<b>Total members' interests</b>	<u>(3,380)</u>	<u>886,473</u>

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**BALANCE SHEET (CONTINUED)**  
**AS AT 24 SEPTEMBER 2020**

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**Notes**

**General information**

Uavend (Watford) LLP is a Limited Liability Partnership registered in England and Wales.

**Average number of employees**

The average monthly number of employees, including directors, during the period was 2 (2019 - 2).

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The entity 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.

The members acknowledge their responsibilities for complying with the requirements of the Companies Act 2006, as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008, with respect to accounting records and the preparation of financial statements.

The financial statements have been delivered in accordance with the provisions applicable to entities subject to the small companies regime.

The financial statements were approved and authorised for issue by the members and were signed on their behalf on 02.11.2020.



**E M O'Connor**  
Designated member

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

Uavend (Watford) LLP has no equity and, in accordance with the provisions contained within the Statement of Recommended Practice "Accounting by Limited Liability Partnerships", has not presented a Statement of Changes in Equity.

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**UAVEND (WATFORD) LLP**  
**REGISTERED NUMBER: OC375112**

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**1. Loans and other debts due to members**

	<b>24 September 2020 £</b>	<b>24 March 2019 £</b>
Other amounts due to members	<b>3,380</b>	<b>(886,473)</b>
	<u><b>3,380</b></u>	<u><b>(886,473)</b></u>

Loans and other debts due to members may be further analysed as follows:

	<b>24 September 2020 £</b>	<b>24 March 2019 £</b>
Falling due within one year	<b>3,380</b>	<b>(886,473)</b>
	<u><b>3,380</b></u>	<u><b>(886,473)</b></u>

Loans and other debts due to members rank equally with debts due to ordinary creditors in the event of a winding up.