

Accounts of Hockless McWhirter LLP (number OC402446)

For the period 01/11/2018-31/10/2019

Balance Sheet at 31/10/2019

	As at 31/10/2019	As at 31/10/2018
<u>ASSETS</u>	£	£
Current assets		
Debtors	202,114	214,990
Cash at bank and in hand	<u>11,111</u>	<u>1,013</u>
	213,225	216,003
<u>LIABILITIES</u>		
Members' and other interests		
Members' capital	200,000	200,000
Other reserves	<u>13,225</u>	<u>16,003</u>
	213,225	216,003

Notes to the accounts:

1. The accounts have been prepared on a cash basis.
2. There are no debtors or creditors falling due after more than one year.
3. Hockless McWhirter LLP was formed to provide consultancy services to businesses. Its sole income during the period derived from providing short term loans to businesses through a peer-to-peer lending platform.

For the period ended 31/10/2019, Hockless McWhirter LLP 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to LLPs subject to the small LLPs regime. The members have opted not to deliver a copy of the profit and loss account to the Registrar of Companies.

Name of designated member who signed the balance sheet: A. S. McWhirter.

Signature of A. S. McWhirter:

A. S. McWhirter

MONDAY



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27/07/2020

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COMPANIES HOUSE