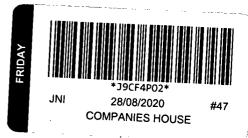
Registered number: NC001201

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MINUS 40 LLP UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 2019



Registered number: NC001201		
	2019	2018
	£	£
Fixed assets	-	1,073
Current assets	112,794	142,150
Creditors: Amounts Falling Due Within One Year	(69,984)	(137,724)
NET CURRENT ASSETS	42,810	4,426
TOTAL ASSETS LESS CURRENT LIABILITIES	27,792	(37,173)
Accruals and deferred income	(42,810)	-
NET ASSETS ATTRIBUTABLE TO MEMBERS	•	5,499
REPRESENTED BY:		
Loan and other debts due to members within one year		5,499
	-	5,499
TOTAL MEMBERS' INTERESTS		
Amounts due from member Loan and other debts due to members within one year	(15,018) -	(42,672) 5,499
	(15,018)	(37,173)
Notes		
Average Number of Employees Average number of employees, including members, during the year was as follows:		
	2019	2018
Office and administration		4
	2	4

Minus 40 LLP Balance Sheet (continued) As at 31 July 2019

2. General Information

Minus 40 LLP is a limited liability partnership, incorporated in Northern Ireland, registered number NC001201. The Registered Office is Roof Terrace, Bedford House, 16-22 Bedford Street, Belfast, BT2 7FD. For the year ending 31 July 2019 the 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 applicable to LLP's subject to the small LLPs regime.)

Member's responsibilities:

- The members acknowledge their responsibilities for complying with the requirements of the Act (as applied to LLPs) with respect to accounting records and the preparation of accounts.
- These accounts 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.

On behalf of the members

Mr Glenn Stewart Designated Member

20 August 2020