

**MINUS 40 LLP
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2018**



MONDAY



JNI *J84FLVAI* #30
29/04/2019
COMPANIES HOUSE

Minus 40 LLP
Balance Sheet
As at 31 July 2018

Registered number: NC001201

	2018	2017
	£	£
Fixed assets	1,073	7,143
Current assets	142,150	112,468
Creditors: Amounts Falling Due Within One Year	(137,724)	(114,135)
NET CURRENT ASSETS (LIABILITIES)	4,426	(1,667)
TOTAL ASSETS LESS CURRENT LIABILITIES	(37,173)	5,476
NET ASSETS ATTRIBUTABLE TO MEMBERS	5,499	5,476
REPRESENTED BY:		
Loan and other debts due to members within one year	5,499	5,476
	5,499	5,476
TOTAL MEMBERS' INTERESTS		
Amounts due from member	(42,672)	-
Loan and other debts due to members within one year	5,499	5,476
	(37,173)	5,476

Notes

1. Average Number of Employees

Average number of employees, including members, during the year was as follows:

	2018	2017
Office and administration	4	2
	4	2

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.

29 April 2019