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

COMPANIES HOUSE BELFAST 2 9 APR 2019 RECEPTION DESK



# 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		
Average Number of Employee's 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.

#### Minus 40 LLP Balance Sheet (continued) As at 31 July 2018

For the year ending 31 July 2018 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to LLPs subject to the small LLPs regime.

On behalf of the board

Mr Glenn Stewart

29 April 2019