

ALLISON MARKETING LLP

LLP Registration Number OC392396

ABRIDGED BALANCE SHEET as at 30 April 2019

	2019 £	2018 £
FIXED ASSETS		
Tangible assets	<u>4,263</u>	<u>5,683</u>
CURRENT ASSETS		
Stocks	100	100
Debtors	2,120	-
Cash at bank and in hand	<u>7,235</u>	<u>6,275</u>
	<u>9,455</u>	<u>6,375</u>
CREDITORS: amounts falling due within one year	<u>(1,100)</u>	<u>(950)</u>
NET CURRENT ASSETS	<u>8,355</u>	<u>5,425</u>
NET ASSETS	<u><u>£ 12,618</u></u>	<u><u>£ 11,108</u></u>
MEMBERS' CAPITAL	<u><u>£ 12,618</u></u>	<u><u>£ 11,108</u></u>

For the year ended 30 April 2019 the LLP is entitled to the exemption from an annual 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 have: taken advantage of the 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 in not having these accounts audited; acknowledged their responsibilities for ensuring that the LLP keeps accounting records which comply with the Companies Act 2006 as applicable to limited liability partnerships; acknowledged their responsibilities for preparing accounts which give a true and fair view of the LLP and of its profit for the period then ended in accordance with the requirements of sections 15 and 16 of the Companies Act 2006 (as applied by the Small Limited Liability Partnerships (Accounts) Regulations 2008) and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to this LLP.

These accounts have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions of the Companies Act 2006 (as applied by the Limited Liability Partnerships (Accounts and Audit)(Application of Companies Act 2006) Regulations 2008) applicable to LLPs subject to the small LLPs regime.

These financial statements have been prepared in accordance with the special provisions of sections 15 and 16 of the Companies Act 2006 (as applied by the Small Limited Liability Partnerships (Accounts) Regulations 2008).

All the members have consented to the preparation of an abridged Balance Sheet for the year ended 30 April 2019 in accordance with Section 444(2A) of the Companies Act 2006 (as applied by the Small Limited Liability Partnerships (Accounts) Regulations 2008).

Approved by the members on 21 January 2020 and signed on their behalf by



I H A Yearsley

Designated member

