

Limited Liability Partnership Registration No. OC352158 (England and Wales)

COLEGAL LLP
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020
PAGES FOR FILING WITH REGISTRAR

COLEGAL LLP

BALANCE SHEET

AS AT 31 MARCH 2020

	2020		2019	
	£	£	£	£
Fixed assets		146		292
Current assets	9,387		32,958	
Prepayments and accrued income	2,838		2,681	
Creditors: amounts falling due within one year	(8,072)		(12,749)	
Net current assets		4,153		22,890
Total assets less current liabilities		4,299		23,182
Net assets attributable to members		4,299		23,182
Represented by:				
Loans and other debts due to members		(47,931)		(97,584)
Members' other interests		52,230		120,766
		4,299		23,182

Colegal LLP is a Limited Liability Partnership incorporated in England and Wales. The registered office is 1st Floor, 153 Asaph Road, Brockley, London, SE4 2DZ.

For the financial year ended 31 March 2020 the Limited Liability Partnership 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 limited liability partnerships.

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

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to LLPs subject to the small LLPs regime.

The financial statements were approved by the members and authorised for issue on 29 January 2021 and are signed on its behalf by:

Ms L Gonzi
Designated member

Mr A Wilson
Designated member

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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.