

Limited liability partnership No.

OC430348

Limited liability partnership Name

M Wolverson &amp; R Masters LLP

BALANCE SHEET AS AT

31/03/2022

## FIXED ASSETS

I. Intangible assets	£0
II. Tangible assets	£0
III. Investments	£0
Total	£0

## CURRENT ASSETS

I. Stocks	£0
II. Debtors	£768
III. Investments	£0
IV. Cash at bank & in hand	£72,658
Total Assets	£73,426

PREPAYMENTS AND ACCRUED INCOME

£45,000

CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

£0

NET CURRENT ASSETS/ LIABILITIES

£45,000

TOTAL ASSETS LESS CURRENT LIABILITIES

£28,426

CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

£0

PROVISION FOR LIABILITIES AND CHARGES

£0

ACCRUALS AND DEFERRED INCOME

£0

£28,426

LOANS AND OTHER DEBTS DUE TO MEMBERS

£0

## MEMBERS OTHER INTERESTS

I. Members' capital	£34,264
II. Revaluation reserve	£0
III. Other reserves	-£5,838
Total	£28,426

For the year ending 31/03/2022 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) relating to small LLPs.

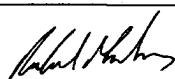
The members of the LLP have elected not to include a copy of the income statement within the financial statements.

The members acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to LLPs subject to the small LLPs regime.

Signed

Date

	28-Dec-22
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