

# **REGISTRAR'S COPY**

Limited Liability Partnership Registration No. OC390581 (England and Wales)

**M GLOBAL OPERATIONS LLP**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE PERIOD ENDED**  
**31 MARCH 2017**  
**PAGES FOR FILING WITH REGISTRAR**

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**M GLOBAL OPERATIONS LLP****BALANCE SHEET****AS AT 31 MARCH 2017**

	2017		2016	
	£	£	£	£
Fixed assets		138,632		108,160
Current assets	9,177		4,020	
Prepayments and accrued income	1,122		694	
Creditors: amounts falling due within one year	(31,979)		(22,443)	
Net current assets		(21,680)		(17,729)
Total assets less current liabilities		116,952		90,431
Creditors: amounts falling due after more than one year		(114,012)		(82,383)
Net assets		2,940		8,048
Loans and other debts due to members		-		5,108
Members' other interests		2,940		2,940
		2,940		8,048

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

M Global Operations LLP is a Limited Liability Partnership incorporated in England and Wales. The registered office is Westcott House, Hesslewood Country Estate, Ferriby Road, Hessle, East Yorkshire, HU13 0LH.

During the period, the company has extended its period end from 31 January 2017 to 31 March 2017. This was in order to bring it in line with other related and controlling parties. This change therefore means the comparative amount presented in the financial statements are not comparable.

The financial statements cover the period 1 February 2016 to 31 March 2017 with the comparative period covering 1st February 2015 to 31 January 2016.

For the financial period ended 31 March 2017 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.

## M GLOBAL OPERATIONS LLP

### BALANCE SHEET (CONTINUED)

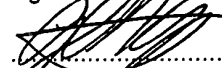
AS AT 31 MARCH 2017

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The members acknowledge their responsibility for complying with the requirements of the Companies Act 2006 (as applied to limited liability partnerships) with respect to accounting records and the preparation of financial statements.

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 limited liability partnerships subject to the small limited liability partnerships' regime.

The financial statements were approved by the members and authorised for issue on 20 Dec 2017 and are signed on its behalf by:



G Morgan

Designated member