

## ATELIER AVO LLP

Abridged Accounts

### **Period of accounts**

**Start date:** 01 January 2022

**End date:** 31 December 2022

ATELIER AVO LLP  
Statement of Financial Position  
As at 31 December 2022

	Notes	2022 £	2021 £
<b>Current assets</b>			
Debtors		8,400	-
Cash at bank and in hand		13,555	6,986
		<b>21,955</b>	<b>6,986</b>
<b>Creditors: amount falling due within one year</b>		(836)	(5,723)
<b>Net current assets</b>		<b>21,119</b>	<b>1,263</b>
<b>Total assets less current liabilities</b>		21,119	1,263
<b>Net assets</b>		<b>21,119</b>	<b>1,263</b>
<b>Represented by:</b>			
Amounts due from members		(16,092)	-
<b>Members' other interest</b>			
Other reserves		37,211	1,263
		<b>37,211</b>	<b>1,263</b>
		<b>21,119</b>	<b>1,263</b>
<b>Total members' interests</b>			
Amounts due from members		(16,092)	-
Members' other interests		37,211	1,263
		<b>21,119</b>	<b>1,263</b>

For the year ending 31 December 2022 the LLP was entitled to exemption under section 477 of the Companies Act 2006 (as applied to LLPs) relating to small LLPs.

The members acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 (as applied to LLPs) with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to LLPs subject to the small LLPs regime. The LLP has opted not to deliver to the registrar a copy of the LLP's Profit and Loss Account under section 444(1) of the Companies Act 2006.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A) of the Companies Act 2006 (as applied to LLPs).

These accounts were approved by the members and signed on their behalf by:

.....  
Andre Van Oudheusden

Designated Member

Date approved by the members: 12 July 2023

**ATELIER AVO LLP**  
**Notes to the Abridged Financial Statements**  
**For the year ended 31 December 2022**

**General Information**

ATELIER AVO LLP is a limited liability partnership, registered in England and Wales, registration number OC415152, registration address 20 Ash Tree Close, Croydon, Surrey, CR0 7SR.

The presentation currency is £ sterling.

**1. Accounting policies**

**Significant accounting policies**

**Statement of compliance**

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**Basis of preparation**

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

**2. Average number of employees**

Average number of employees during the year was 2 (2021 : 2).

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.