

Limited Liability Partnership Registration No. OC364132 (England and Wales)

NETMETIX SERVICES LLP

UNAUDITED FINANCIAL STATEMENTS

FOR THE CESSATION PERIOD ENDED 31 JANUARY 2018

PAGES FOR FILING WITH REGISTRAR

NETMETIX SERVICES LLP

BALANCE SHEET

AS AT 31 JANUARY 2018

	2018		2017	
	£	£	£	£
Fixed assets		-		23,341
Current assets	53,837		26,728	
Creditors: amounts falling due within one year	(99,953)		(72,141)	
Net current liabilities		(46,116)		(45,413)
Total assets less current liabilities		(46,116)		(22,072)
Creditors: amounts falling due after more than one year		-		(25,442)
Net liabilities attributable to members		(46,116)		(47,514)
Represented by:				
Loans and other debts due to members		(52,514)		(50,051)
Members' other interests		6,398		2,537
		(46,116)		(47,514)

The members of the LLP have elected not to include a copy of the profit and loss account within the financial statements.

Netmetix Services LLP is a Limited Liability Partnership incorporated in England and Wales. The registered office is 4 Sycamore Court, Birmingham Road, Allesley, Coventry, West Midlands, CV5 9BA.

For the financial Cessation Period ended 31 January 2018 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.

NETMETIX SERVICES LLP

BALANCE SHEET (CONTINUED)

AS AT 31 JANUARY 2018

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 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 14 August 2018 and are signed on its behalf by:

Mr P Blore
Designated member

Mrs S Blore
Designated member

Limited Liability Partnership Registration No. OC364132

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.