

Strive Supply Chain Central Services LLP

Annual Report and Unaudited Financial Statements

for the Year Ended 31 March 2019

Strive Supply Chain Central Services LLP**(Registration number: OC365771)****Balance Sheet as at 31 March 2019**

	2019	2018
	£	£
Fixed assets	2,948	4,193
Current assets	(19,503)	(19,254)
Creditors: Amounts falling due within one year	(176,578)	(144,722)
Net current liabilities	(196,081)	(163,976)
Total assets less current liabilities	(193,133)	(159,783)
Creditors: Amounts falling due after more than one year	(14,392)	(32,217)
Accruals and deferred income	(1,000)	(113)
Net liabilities attributable to members	<u>(208,525)</u>	<u>(192,113)</u>
Represented by:		
Loans and other debts due to members	(158,088)	(158,088)
Members' other interests	(50,437)	(34,025)
	<u>(208,525)</u>	<u>(192,113)</u>
Total members' interests		
Loans and other debts due to members	(158,088)	(158,088)
Equity	(50,437)	(34,025)
	<u>(208,525)</u>	<u>(192,113)</u>

1 General information

The place of registration of the limited liability partnership is England & Wales.

The address of the registered office is:

The Old Workshop
12b Kennerleys Lane
Wilmslow
Cheshire
SK9 5EQ

The principal place of business is: Suite 2

Beckwith House
1 Wellington Road North
Stockport
Cheshire
SK4 1AF

These financial statements were authorised for issue by the Board on 13 December 2020.

The limited liability partnership is incorporated in England & Wales under the Limited Liability Partnership Act 2000. The address of the registered office is given on the limited liability partnership information page.

Strive Supply Chain Central Services LLP
(Registration number: OC365771)
Balance Sheet as at 31 March 2019 (continued)

1 General information (continued)

Basis of preparation

These financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 105 - 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Particulars of employees

The average number of persons employed by the limited liability partnership during the year was 0 (2018 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of Regulation 12 of the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 (SI 2008/1911) and delivered in accordance with the provisions applicable to companies subject to the small companies regime, as applied to small limited liability partnerships.

The members acknowledge their responsibilities for complying with the requirements of the Companies Act 2006, as applied to limited liability partnerships by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 with respect to accounting records and the preparation of accounts.

The financial statements of Strive Supply Chain Central Services LLP (registered number OC365771) were approved by the Board and authorised for issue on 13 December 2020. They were signed on behalf of the limited liability partnership by:

.....

Mr Javed Ashraf
Designated member