REGISTERED NUMBER: OC302621 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 July 2018

for

Marshall & Rock LLP

Marshall & Rock LLP (Registered number: OC302621)

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Balance Sheet
31 July 2018

	31.7.18		31.7.17	
	£	£	£	£
FIXED ASSETS		-		4,510
CURRENT ASSETS	**217,185**		223,994	
PREPAYMENTS AND ACCRUED INCOME	-		984	
CREDITORS				
Amounts falling due within one year	-		(3,591)	
NET CURRENT ASSETS		**217,185**		221,387
TOTAL ASSETS LESS CURRENT LIABILITIES		**217,185**		225,897
LOANS AND OTHER DEBTS DUE TO MEMBERS		**217,185**		225,897

NOTE TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

Marshall & Rock LLP is registered in England and Wales. The LLP's registered number and registered office address are as below:

Registered number: OC302621

Registered office: Airedale Barn
Bradford Road
Keighley
West Yorkshire
BD20 5NP

The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the year ended 31 July 2018.

The members acknowledge their responsibilities for:

(a) ensuring that the LLP keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the LLP as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to financial statements, so far as applicable to the LLP.

continued...

Balance Sheet - continued
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The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to small LLPs.

The financial statements were approved by the members of the LLP on 26 April 2019 and were signed by:

B A Rock - Designated member

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.