

TISAVER UK LLP
Accounts
1 July 2017 till 30 June 2018

TUESDAY



A17 *A7IMDLII* 13/11/2018 #38
COMPANIES HOUSE

These financial statements were approved by the Executive Committee and signed on its behalf on 30 June 2018 by:

Eric Hervé

Henriët Feiken

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Partnership No: OC337821

TISAVER UK LLP

Approval statement

- a. "For the financial year in question the Limited Liability Partnership was entitled to exemption under section 477 of the Companies Act 2006 (as applied by Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008) relating to small LLPs.
- b. 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 accounts.
- c. These accounts have been prepared in accordance with the provisions applicable to LLPs subject to the small LLPs regime."
- e. The company didn't trade since the 1st January 2015.

Company details:

TISAVER UK LLP
Wisteria House
Clarendon Road
South Woodford
LONDON, E18 2AW
United Kingdom

Email: tisaver@gmail.com
Website: www.tisaver.com

Partnership No: OC337821

These financial statements were approved by the Executive Committee and signed on its behalf on 30 June 2018 by:

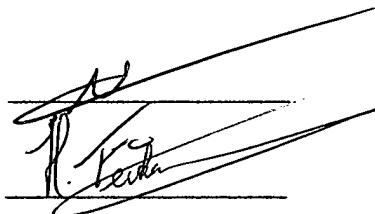
signature

Partner 1

Eric Hervé

Partner 2

Henriët Feiken



8 November 2018

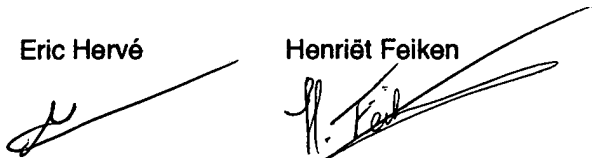
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Eric Hervé

Henriët Feiken

2

Partnership No: OC337821



TISAVER UK LLP
Profit and Loss Account
for the year ended 30 June 2018

	2017	2018
	€ EURO	€ EURO
Sales		
Cost of sales	0,00	0,00
Subcontractor costs	0,00	0,00
other direct costs	0,00	0,00
Gross profit	€0,00	€0,00
Other income/profits	€0,00	€0,00
Expenses		
Employee costs	0,00	0,00
Premises costs	0,00	0,00
Repairs	0,00	0,00
General administrative expenses	0,00	0,00
Motor expenses	0,00	0,00
Travel	0,00	0,00
Subsistence	0,00	0,00
Advertising, promotion and entertainment	0,00	0,00
Legal and professional costs	0,00	0,00
Bad debts	0,00	0,00
Other finance charges	0,00	0,00
Depreciation loss(profit) on sale	0,00	0,00
Interest	0,00	0,00
Other expenses	0,00	0,00
	€0,00	€0,00
Profit	€0,00	€0,00
Allocation of profits		
Partner 1	€0,00	80 %
Partner 2	€0,00	20 %
	€0,00	100 %

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Eric Hervé

Henriët Feiken

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Partnership No: OC337821

TISAVER UK LLP
Balance Sheet
as at 30 June 2018

	2017	2018
	€	€
Sales		
Sales	0,00	0,00
	<u>0,00</u>	<u>0,00</u>
Cost of Sales		
Purchases	0,00	0,00
Decrease in stocks	0,00	0,00
	<u>0,00</u>	<u>0,00</u>
Construction industry subcontractor costs		
Subcontractor costs	0,00	0,00
	<u>0,00</u>	<u>0,00</u>
Other direct costs		
Direct labour	0,00	0,00
Discounts allowed	0,00	0,00
Commissions payable	0,00	0,00
Other direct costs	0,00	0,00
	<u>0,00</u>	<u>0,00</u>
Other income/profits		
Civil work consultancy	0,00	0,00
Interest receivable	0,00	0,00
Rental income	0,00	0,00
Discount received	0,00	0,00
	<u>0,00</u>	<u>0,00</u>
Employee costs		
Wages and salaries	0,00	0,00
Pensions	0,00	0,00
Bonuses	0,00	0,00
Employer's NI	0,00	0,00
Temporary staff and recruitment fees	0,00	0,00
Staff training and welfare	0,00	0,00
	<u>0,00</u>	<u>0,00</u>

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 accounts.

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Partnership No: OC337821



TISAVER UK LLP
Notes to the Accounts
for the year ended 30 June 2018
Profit and loss account analysis

	2017.	2018.
	€	€
Premises costs		
Rent	0,00	0,00
Rates	0,00	0,00
Service charges	0,00	0,00
Light and heat	0,00	0,00
Cleaning	0,00	0,00
Use of home	0,00	0,00
	<u>0,00</u>	<u>0,00</u>
Repairs		
Repairs	0,00	0,00
	<u>0,00</u>	<u>0,00</u>
Motor expenses		
Motor expenses	0,00	0,00
	<u>0,00</u>	<u>0,00</u>
General administrative expenses		
Telephone and internet	0,00	0,00
Postage	0,00	0,00
Stationery and printing	0,00	0,00
Courier services	0,00	0,00
Information and publications	0,00	0,00
Subscriptions	0,00	0,00
Insurance	0,00	0,00
Equipment expended	0,00	0,00
Hire of equipment	0,00	0,00
Software	0,00	0,00
	<u>0,00</u>	<u>0,00</u>
Travel and Subsistence		
Travel	0,00	0,00
Subsistence	0,00	0,00
	<u>0,00</u>	<u>0,00</u>

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Partnership No: OC337821

TISAVER UK LLP
Notes to the Accounts
for the year ended 30 June 2018

	2017	2018
	€	€
Fixed assets		
motor vehicles	0,00	0,00
Other fixed assets	0,00	0,00
	<u>0,00</u>	<u>0,00</u>
Currents assets		
Stock and work progress	0,00	0,00
Debtors and prepayments	0,00	0,00
Bank/building society balances	0,00	0,00
Cash in hand	0,00	0,00
	<u>0,00</u>	<u>0,00</u>
Current liabilities		
Trade creditors/accruals	0,00	0,00
Loans and overdrawn bank accounts	0,00	0,00
Other liabilities	0,00	0,00
	<u>0,00</u>	<u>0,00</u>
Net currents assets		
Loans due after one year	0,00	0,00
	<u>0,00</u>	<u>0,00</u>
Net assets	<u>0,00</u>	<u>0,00</u>
Capital accounts		
Balance at start of period	0,00	0,00
Net profit	0,00	0,00
Capital introduced	0,00	0,00
Drawings	0,00	0,00
	<u>0,00</u>	<u>0,00</u>

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TISAVER UK LLP
Notes to the Accounts
for the year ended 30 June 2018

	2017.	2018.
	€	€
Advertising, promotion and entertainment		
Advertising and PR	0,00	0,00
Entertaining	0,00	0,00
	<u>0,00</u>	<u>0,00</u>
Legal and professional costs		
Accountants fees	0,00	0,00
Solicitors fees	0,00	0,00
Other legal and professional	0,00	0,00
Consultancy fees	0,00	0,00
Management fees	0,00	0,00
	<u>0,00</u>	<u>0,00</u>
Bad debts		
bad debts	0,00	0,00
	<u>0,00</u>	<u>0,00</u>
Interest		
Interest	0,00	0,00
	<u>0,00</u>	<u>0,00</u>
Other finance charges		
Bank charges	0,00	0,00
Hire purchase and lease interest	0,00	0,00
	<u>0,00</u>	<u>0,00</u>
Depreciation and loss(profit) on sale		
Depreciation	0,00	0,00
Amortization of goodwill	0,00	0,00
Loss on sale of fixed assets	0,00	0,00
	<u>0,00</u>	<u>0,00</u>
Other expenses		
Other expenses	0,00	0,00
	<u>0,00</u>	<u>0,00</u>

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