Limited Liability Partnership registration number OC423921 (England and Wales)

HIGH ROAD WHETSTONE (COGRESS) LLP

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2022

PAGES FOR FILING WITH REGISTRAR

HIGH ROAD WHETSTONE (COGRESS) LLP

BALANCE SHEET

AS AT 31 DECEMBER 2022

	2022		2021	
	£	£	£	£
Current assets	-		1,000,000	
Creditors: amounts falling due within one year	(2,700,000)		(2,700,000)	
Net current liabilities		(2,700,000)		(1,700,000)
Net liabilities attributable to members		(2,700,000)		(1,700,000)
Represented by:				
Loans and other debts due to members		-		-
Members' other interests		(2,700,000)		(1,700,000)
		(2,700,000)		(1,700,000)

Notes to the financial statements

1 **Employees**

The average number of persons, excluding members, employed by the partnership during the year was as follows:

	2022 Number	2021 Number
Employees	-	-

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

High Road Whetstone (Cogress) LLP is a Limited Liability Partnership incorporated in England and Wales. The registered office is 5 Broadbent Close, Highgate, London, N6 5JW.

For the financial year ended 31 December 2022 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.

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 in accordance with 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.

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2022

The financial statements were approved by the members and authorised for issue on 18 December 2023 and are signed on its behalf by:

Cogress 1418-1420 High Road Whetstone Limited
Designated member

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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.