

**Micro-entity Accounts for the period**

**01-01-2018 to 31-12-2018 of:**

**SLOT JACOBS & BLOEMEN ADVOCATEN & BELASTINGADVISEURS LLP**

SATURDAY



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A03

07/09/2019

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COMPANIES HOUSE

**General information of  
SLOT JACOBS & BLOEMEN ADVOCATEN & BELASTINGADVISEURS LLP**

<b><u>Incorporated:</u></b>	5th January 2016
<b><u>Registration numbers:</u></b>	OC403659 at the Companies House 65103602 at the Dutch Chamber of Commerce
<b><u>Registered Office:</u></b>	262 Bedfont Lane Feltham Middlesex TW14 9NU United Kingdom
<b><u>Business Address:</u></b>	Oranjesingel 75 6511 NR Nijmegen The Netherlands
<b><u>Designated Members:</u></b>	Mr. J.P.A.M. Slot Mrs. C.H.M. Jacobs
<b><u>Other Members:</u></b>	Nonexistent

**ASSETS \*1**

**Fixed assets**

Intangible \*2

Tangible \*3

Investments

**Current assets**

Debtors

Investments

Cash at bank and in hand

Prepayments and accrued income

Creditors amounts falling due within 1 year  
(Normally negative)

Creditors amounts falling due after more than 1 year  
(Normally negative)

Provisions for liabilities and charges  
(Normally negative)

Accruals and Deferred Income  
(Normally negative)

**Total assests**

**Represented by**

Loans and other debts due to  
members within one year

Members Capital

**Total members intrests**

€

€

504

1632

40743

14730

33396

76276

-14198

-33274

-16042

-25223

44403

34141

44403

34141

44403

34141

These accounts have been prepared and delivered in accordance with the micro-entity.

## CONTINUATION TO BALANCE SHEET

The company hereby claims exemption from audit. As a result of the audit exemption regulations the following statements are given by the directors:

(a) For the year ending 31/12/2018 the LLP 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 LLPs.

(b) The members acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 (as applied to limited liability partnerships by regulation 3 of the Small Limited Liability Partnership (Accounts) Regulations 2008) with respect to accounting records and the preparation of accounts;

(c) The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 (as applied to limited liability partnerships by regulation 3 of the Small Limited Liability Partnership (Accounts) Regulations 2008) applicable to companies subject to the small companies regime.

Signed, .....

Mrs. C.H.M. Jacobs (Designated member) on behalf of the LLP.

Date of approval by the members: 4th day of September 2019

**\*1 Currency**

**\*2**

Asset type	%	straight line or reducing balance
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**\*3**

Asset type	%	straight line or reducing balance
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Cost or valuation	€
At 31 December 2017	11283
Additions	
disposals	
revaluations	
transfers	
At 31 December 2018	11283
Depreciation	
At 31 December 2017	9651
Charge for year	1128
on disposals	
At 31 December 2018	10779
Net Book Value	
At 31 December 2017	<b>1632</b>
At 31 December 2018	<b>504</b>