

Vivid Regeneration Limited Liability Partnership Company No. OC307987

Income & Expenditure for period: 6 April 2018 – 5 April 2019

INCOME

Gross Income	45,646
Total Income:	45,646

EXPENDITURE

Sub-total expenses:	22,836
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Partners Appropriation Account

Helen Bone	9,859
Judith Taylor	12,951

Sub-total Partners:	22,810
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Total expenditure	45,646
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Total Income	45,646
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Total expenditure	45,646
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Income over expenditure	0
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TUESDAY



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COMPANIES HOUSE

Vivid Regeneration Limited Liability Partnership

Company No. OC307987

Balance Sheet for period: 6 April 2018 – 5 April 2019

ASSETS

Fixed Assets 0
(The Company has no fixed assets)

Current Assets

Bank Account £1,094.09

Creditors

Partners' loans (£1,094.09)

Total current liabilities: £1,094.09

Total assets less current liabilities 0

'For the year ending 5th April 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.

The members acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to LLPs subject to the small LLPs regime.'

Approved by the members on 20/05/19 and signed on their behalf by Helen Bone:


