

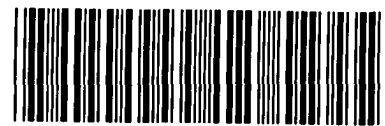
**Financial Statements – Avocado Blue (NI) LLP**  
**Year Ending 30/04/2016 – Reg No NI 001160**

**Accountants Report**

We have compiled these Financial Statements from the accounting records of Avocado Blue (NI) Ltd and from information and explanations received. We have not carried out an audit.

  
Springmount Financial  
29 Springmount Road  
Ballygowan  
BT23 6NF

MONDAY



JNI

\*J5Y8Q341\*  
16/01/2017  
COMPANIES HOUSE

#65

**Financial Statements – Avocado Blue (NI) LLP – Reg No NI 001160**  
**Profit and Loss Account Year Ending 30/04/2016**

<b>Sales</b>		<b>23,500</b>
--------------	--	---------------

**Less Expenses**

<b>Light &amp; Heat</b>	<b>1,040</b>	
-------------------------	--------------	--

<b>Motor</b>	<b>4,717</b>	
--------------	--------------	--

<b>Administration</b>	<b>1,279</b>	
-----------------------	--------------	--

<b>Bank Charges</b>	<b>414</b>	
---------------------	------------	--

<b>Accountancy</b>	<b>500</b>	
--------------------	------------	--

<b>Phones</b>	<b>1,414</b>	
---------------	--------------	--

<b>Sundry</b>	<b>1,707</b>	<b>11,071</b>
---------------	--------------	---------------

<b>Trading Profit</b>		<b>12,429</b>
-----------------------	--	---------------

**Financial Statements – Avocado Blue (NI) LLP – Reg No NI 001160**  
**Balance Sheet as at 30/04/2016**

**Current Assets**

Bank 3,712

**Current Liabilities**

Creditors 142

Total Nett Assets 3,570

**Represented By Capital A/C**

Trading Profit 12,429

Less Drawings ( 8,859)

Closing Balance 3,570

**Audit Exemption Statement**

For the period ended 30/04/2016 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 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.

  
Geoffrey Abraham - Partner