

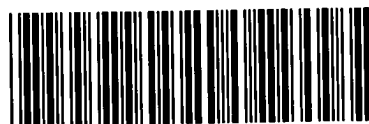
REGISTERED NUMBER: OC340668 (England and Wales)

Financial statements for the year ended 31 March 2018

for

P and D Enterprises LLP

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COMPANIES HOUSE

P and D Enterprises LLP

**Balance Sheet
31 March 2018**

	2018		2017	
	£	£	£	£
FIXED ASSETS				
Tangible assets		0		0
CURRENT ASSETS				
Debtors	<u>1619</u>		<u>1463</u>	
CREDITORS				
Amounts falling due within one year	<u>600</u>		<u>480</u>	
NET CURRENT ASSETS		<u>1019</u>		<u>983</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1019</u>		<u>983</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS		<u>1019</u>		<u>983</u>
TOTAL MEMBERS' INTERESTS		<u>1019</u>		<u>983</u>
Loans and other debts due to members				

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

P and D Enterprises LLP is registered in England and Wales.

Registered number OC340668 (England and Wales)

Registered office Newte House
6 Tidcombe Lane
Tiverton
Devon
EX16 4DZ

The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as modified by the Limited Liability Partnerships Regulations (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the year ended 31 March 2018.

The members acknowledge their responsibilities for:

- (a) ensuring that the LLP keeps accounting records which comply with Section 386 and 387 of the Companies Act 2006 as modified by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the LLP as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 as modified by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to financial statements, so far as applicable to the LLP.

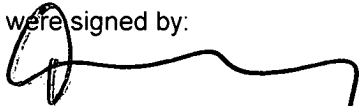
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P and D Enterprises LLP

Balance Sheet (continued)
31 March 2018

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act) Regulations 2008 relating to small LLPs.

The financial statements were approved by the members of the LLP on 6 December 2018 and were signed by:

A handwritten signature in black ink, appearing to be 'D Armstrong', written over a horizontal line.

D Armstrong - Designated member