

The WonderFish Spa LLP

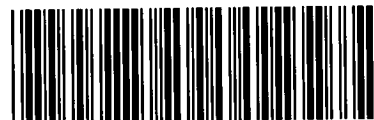
UNAUDITED

Partners' Report and Financial Statements

for the Year Ended 31 July 2018

(Registered Number OC356200)

THURSDAY



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COMPANIES HOUSE

The WonderFish Spa LLP

Partnership Information

Partners : Timothy Patrick **Wigger**
Neil David **Roberts**

Partnership Number : OC 356200

Registered Office : The Birches
26 The Rocks Road
East Malling
West Malling
Kent
ME19 6AT

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Partners' Report for the Year Ended 31 July 2018

The Partners present their annual report on the affairs of the Partnership, together with the financial statements for the year ended 31st July 2018.

PRINCIPAL ACTIVITY AND BUSINESS REVIEW

The principal activity of the Partnership was the establishment of Fish Pedicure Spas utilising Garra Rufa fish. The business ceased to trade from the end of April 2012,

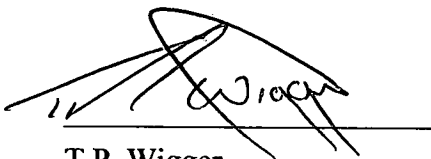
Since then the business and the partnership has been dormant.

PARTNERS AND THEIR INTERESTS

Mr T.P. Wigger and Mr N.D. Roberts served as Partners for the entire year.

In preparing this report the Partners have taken advantage of the small companies exemptions provided by section 415A of the Companies Act 2006.

This report was approved by the partners on 12th August 2018 and is signed on their behalf.

A handwritten signature in black ink, appearing to read 'T.P. Wigger', is written over a horizontal line.

T.P. Wigger

Partner

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Profit and Loss Account for the Year Ended 31 July 2018

	<u>2017/18</u>	<u>2016/17</u>
TURNOVER	-	-
Cost of Sales	_____-	_____-
GROSS PROFIT	_____-	_____-
Administrative Expenses	_____-	_____-
(LOSS) FOR THE YEAR	_____-	_____-

The accompanying notes are an integral part of this profit and loss account

There are no recognised gains or losses other than the profit for the Year.

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Balance Sheet as at 31 July 2018

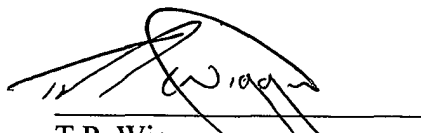
	<u>Notes</u>	<u>2017/18</u>	<u>2016/17</u>
<u>NET CURRENT ASSETS</u>			
Cash on Hand		-	-
Accounts Receivable		-	-
Prepaid Expenses		-	-
CREDITORS falling due within one year		-	-
NET CURRENT ASSETS		-	-
 <u>NET WORTH</u>			
		-	-
 <u>CAPITAL AND RESERVES</u>			
Partners Capital Accounts	2	54,647	54,647
Partners Current Account	3	(54,647)	(54,647)
TOTAL PARTNERS FUNDS		-	-

The Partners consider that the Partnership is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 (the Act") and the partners have not undergone an audit for the Year in question in accordance with section 476 of the Act.

The Partners acknowledge their responsibilities for ensuring that the Partnership keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the Partnership at the end of the financial Year and of its profit or loss for the financial Year then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the Partnership.

The financial statements have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 12th August 2018.


T.P. Wigger
Partner

The accompanying notes are an integral part of this balance sheet.

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Notes to the Financial Statements for the Year Ended 31 July 2018

1. ACCOUNTING POLICIES

Basis of Preparation of Financial Statements.

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

2. PARTNERS CAPITAL ACCOUNTS

	<i>Patrick Wigger</i>	<i>Total</i>
Opening Balances	54,647	54,647
Changes in the year	<u>-</u>	<u>-</u>
Closing Balances	<u>54,647</u>	<u>54,647</u>

3. PARTNERS CURRENT ACCOUNTS

	<i>Patrick Wigger</i>	<i>Total</i>
Opening Balances	(54,647)	(54,647)
Changes in the year	<u>-</u>	<u>-</u>
Closing Balances	<u>(54,647)</u>	<u>(54,647)</u>