

LIMAGON LLP
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2017

REGISTERED NUMBER: OC379670 (England and Wales)

THURSDAY



A18 *A7AIQJ5K* 19/07/2018 #160
COMPANIES HOUSE

**LIMAGON LLP
UNAUDITED FINANCIAL STATEMENTS
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**LIMAGON LLP
BUSINESS INFORMATION**

Partnership

**LIMAGON LLP
C/O EVLA
30 WORTHING ROAD
HORSHAM
RH12 1SL**

Accountants

**EVLA LTD
77 HIGH STREET
LITTLEHAMPTON
BN17 5AG**

**LIMAGON LLP
BALANCE SHEET
AS AT 31 OCTOBER 2017**

	Notes	2017 £	2016 £
Current assets			
Debtors		77	51,392
Investments		36,600	36,600
Cash in hand		14,925	43,503
Total Assets		51,602	131,495
Current liabilities			
Trade creditors/accruals		0	29,782
Other liabilities		0	0
Total Liabilities		0	29,782
Net current (liabilities)/assets		51,602	101,713
Net business (liabilities)/assets		51,602	101,713
Capital accounts			
Balance at start of period		101,713	70,496
Net profit/ loss		(50,111)	31,217
		51,602	101,713

The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit)(Application of Companies Act 2006) Regulations 2008 for the year ended 31 October 2017.

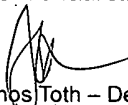
The members acknowledge their responsibilities for:

- (a) ensuring that the LLP keeps accounting records which comply with Section 386 and 387 of the Companies Act 2006 as applied to LLPs 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 LLPs as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit)(Application of Companies Act 2006) Regulations 2008 relating to financial statement, so far as applicable to the LLP.

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

In accordance with Section 444 of the Companies Act 2006 as applied to Limited Liability Partnerships (Accounts and Audit)(Application of Companies Act 2006) Regulations 2008, the Income Statement has not been delivered.

The financial statements were approved by the members of the LLP on 22 June 2018 and were signed by:


Janos Toth – Designated Member

LIMAGON LLP
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2017

1 Accounting policies

Accounting basis

The accounts have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the requirements of the Statement of Recommended Practice, Accounting by the Limited Liability Partnerships. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.