

WINDOW WIDGETS LLP

UNAUDITED

ANNUAL REPORT AND FINANCIAL STATEMENTS

for the year ended 31 May 2018



WINDOW WIDGETS LLP

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WINDOW WIDGETS LLP

INFORMATION

Designated Members

Window Widgets (2006) Limited
DW3 Products Group Limited

LLP registered number

OC320178

Registered Office

Birthwaite Business Park
Huddersfield Road
Darton
Barnsley
South Yorkshire
S75 5JS

WINDOW WIDGETS LLP

MEMBERS' REPORT for the year ended 31 May 2018

The members submit their annual report and the financial statements of Window Widgets LLP (the LLP) for the year ended 31 May 2018. The members confirm that the annual report and financial statements of the LLP comply with current statutory requirements and the requirements of the LLP's governing document.

PRINCIPAL ACTIVITY

The LLP was dormant throughout the whole of the year ended 31 May 2018.

DESIGNATED MEMBERS

The designated members of the LLP throughout the year and to the date of this report are as listed on page 1 of these financial statements.

MEMBERS' RESPONSIBILITIES STATEMENT

The members are responsible for preparing the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Company law, as applied to LLPs, requires the members to prepare financial statements for each financial year. Under that law the members have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law, as applied to LLPs, the members must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the LLP and of the profit or loss of the LLP for that period. In preparing these financial statements, the members are required to:

- select suitable accounting policies and then apply them consistently;
- make judgments and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the LLP will continue in business.

The members are responsible for keeping adequate accounting records that are sufficient to show and explain the entity's transactions and disclose with reasonable accuracy at any time the financial position of the LLP and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the LLP and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report was approved by the members on 23rd April 2019 and signed on its behalf, by:



Ms C Doyle
For and on behalf of
Window Widgets (2006) Limited
Designated member

WINDOW WIDGETS LLP

PROFIT AND LOSS ACCOUNT
for the year ended 31 May 2018

	Note	2018 £	2017 £
TURNOVER		-	-
Cost of sales		-	-
GROSS PROFIT		-	-
Administrative expenses		-	-
OPERATING PROFIT		-	-
Interest receivable and similar income		-	-
Interest payable and similar charges		-	-
PROFIT FOR THE FINANCIAL YEAR BEFORE MEMBERS' REMUNERATION AND PROFIT SHARES		-	-
PROFIT FOR THE FINANCIAL YEAR BEFORE MEMBERS' REMUNERATION AND PROFIT SHARES		-	-
Members' remuneration charged as an expense		-	-
PROFIT FOR THE FINANCIAL YEAR AVAILABLE FOR DISCRETIONARY DIVISION AMONG MEMBERS		-	-

The notes on page 6 form part of these financial statements.

WINDOW WIDGETS LLP
Registered number: OC320178

BALANCE SHEET
as at 31 May 2018

	Note	2018	2017
		£	£
FIXED ASSETS			
Tangible assets		-	-
CURRENT ASSETS			
Stocks		-	-
Debtors		-	-
Cash at bank and in hand		-	-
		<u>-</u>	<u>-</u>
CREDITORS: amounts falling due within one year		<u>-</u>	<u>-</u>
NET CURRENT ASSETS		<u>-</u>	<u>-</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>-</u></u>	<u><u>-</u></u>
REPRESENTED BY:			
LOANS AND OTHER DEBTS DUE TO MEMBERS WITHIN ONE YEAR			
Members' capital classified as a liability under FRS 25		-	-
Other amounts		-	-
		<u>-</u>	<u>-</u>
EQUITY			
Other reserves		-	-
		<u>-</u>	<u>-</u>
TOTAL MEMBERS' INTERESTS		<u><u>-</u></u>	<u><u>-</u></u>
Loans and other debts due to members		-	-
Members' other interests		-	-
		<u>-</u>	<u>-</u>

WINDOW WIDGETS LLP

BALANCE SHEET (continued)
as at 31 May 2018

The members consider that the LLP is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006, as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 ("the Act").

The members acknowledge their responsibilities for ensuring that the LLP 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 LLP as at 31 May 2018 and of its profit for the 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 Companies Act 2006, as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008, relating to the financial statements so far as applicable to the LLP.

The financial statements have been prepared in accordance with the special provisions relating to LLPs subject to the small LLPs regime within Part 15 of the Companies Act 2006 as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 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 members and were signed on their behalf on 21st April 2019



Ms C Doyle
For and on behalf of
Window Widgets (2006) Limited
Designated member

The notes on page 6 form part of these financial statements.

WINDOW WIDGETS LLP

NOTES TO THE FINANCIAL STATEMENTS for the year ended 31 May 2018

1. ACCOUNTING POLICIES

1.1 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) and the requirements of the Statement of Recommended Practice "Accounting by Limited Liability Partnerships".

1.2 GOING CONCERN

The limited liability partnership (LLP) was dormant throughout the financial year. On this basis, the members consider it appropriate to prepare the financial statements on the going concern basis.

2. INFORMATION IN RELATION TO MEMBERS

	2018 Number	2017 Number
The average number of members during the year was:	2	2
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