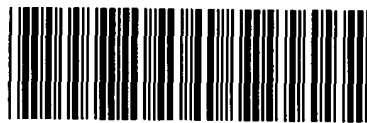


**THE BASU GROUP LLP
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2017**

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COMPANIES HOUSE

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The Basu Group LLP
Unaudited Financial Statements
For The Year Ended 31 December 2017

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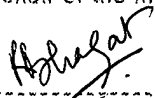
**The Basu Group LLP
Balance Sheet (continued)
As at 31 December 2017**

For the year ending 31 December 2017 the LLP 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 applicable to LLP's subject to the small LLPs regime.)

Member's responsibilities:

- The members acknowledge their responsibilities for complying with the requirements of the Act (as applied to LLPs) with respect to accounting records and the preparation of accounts.
- These accounts have been prepared and delivered in accordance with the provisions applicable to LLPs subject to the small LLPs regime.
- The LLP has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the LLP's Profit and Loss Account.

On behalf of the members



Ms Radhika Bhagat

27/09/2018

The notes on pages 3 to 4 form part of these financial statements.

The Basu Group LLP
Balance Sheet
As at 31 December 2017

Registered number: OC401488

		31 December 2017		Period to 31 December 2016	
	Notes	£	£	£	£
CURRENT ASSETS					
Stocks	2	24,262		40,256	
Debtors	3	111,994		12,298	
Cash at bank and in hand		144,697		95,027	
		280,953		147,581	
Creditors: Amounts Falling Due Within One Year	4	(15,021)		10,502	
NET CURRENT ASSETS (LIABILITIES)			265,932		158,083
TOTAL ASSETS LESS CURRENT LIABILITIES			265,932		158,083
NET ASSETS ATTRIBUTABLE TO MEMBERS			265,932		158,083
REPRESENTED BY:					
Loans and other debts due to members within one year			265,930		158,082
Equity					
Members' other interests					
Other reserves		2		1	
			2		1
			265,932		158,083
TOTAL MEMBERS' INTEREST					
Loans and other debts due to members within one year			265,930		158,082
Members' other interests			2		1
			265,932		158,083

The Basu Group LLP
Notes to the Financial Statements
For The Year Ended 31 December 2017

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with applicable United Kingdom accounting standards, including Financial Reporting Standard 102 for small limited liability partnerships regime - The Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), The Statement of Recommended Practice 'Accounting by Limited Liability Partnerships' issued in January 2017 (SORP) and the Companies Act 2006 (as applied to LLPs).

The financial statements are prepared in sterling which is the functional currency of the LLP.

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the LLP, net of Value Added Tax and trade discounts.

1.3. Stocks and Work in Progress

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads. Work-in-progress is reflected in the accounts on a contract by contract basis by recording turnover and related costs as contract activity progresses.

1.4. Foreign Currencies

Monetary assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate ruling on the date of the transaction. Exchange differences are taken into account in arriving at the operating profit.

3. Debtors

	31 December 2017	Period to 31 December 2016
	£	£
Due within one year		
Trade debtors	111,994	7,947
VAT	-	4,351
	<u>111,994</u>	<u>12,298</u>

4. Creditors: Amounts Falling Due Within One Year

	31 December 2017	Period to 31 December 2016
	£	£
Trade creditors	14,253	(18,501)
VAT	768	-
Other creditors	-	7,999
	<u>15,021</u>	<u>(10,502)</u>

The Basu Group LLP
Notes to the Financial Statements (continued)
For The Year Ended 31 December 2017

5. General Information

The Basu Group LLP is a limited liability partnership, incorporated in England & Wales, registered number OC401488. The Registered Office is 27 Old Gloucester Street, London, England, WC1N 3AX.