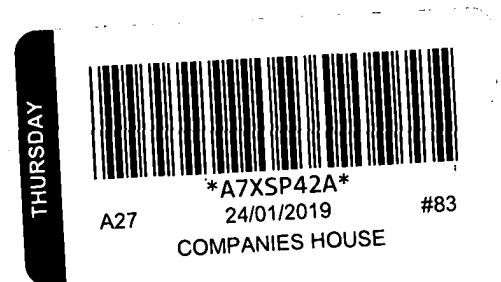


# Anand George LLP

Anand George LLP  
Accounts for the year ending 30th April 2018



## AnandGeorge LLP

Registered Number	OC384692
Registered Office	31 Timbers Sq Cardiff CF243SH
Partners	Anand Joseph George Vengacheril Seema Mathews
Reporting Accountants	MHenry & Co Certified Accountants 31 Timbers Sq Roath Cardiff CF24 3SH

## **Anand George LLP**

### **REPORTING ACCOUNTANTS REPORT TO THE MEMBERS OF ANAND GEORGE LLP**

We report on the financial statements for the year ended 30<sup>th</sup> April 2018. The limited liability partnerships partners are responsible for the preparation of the financial statements for the Year. The limited liability partnerships partners consider that partnership is exempt from an audit. It is our responsibility to carry out procedures to enable us to report our opinion.

In my opinion

For the Year ending 30/04/2018 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) relating to small LLPs.

The members acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts. These accounts have been prepared in accordance with Amendments to FRS 105

The Financial Reporting Standard applicable to the Micro-entities Regime Limited Liability Partnerships.

1st September 2018



M Henry  
Certified Accountant  
31 Timbers Sq  
Cardiff  
CF24 3SH

## Anand George LLP

Profit & Loss Account  
Year Ended 30/04/2018

	2018	2017
Turnover	24,891	78,496
Other income		
Cost of raw materials and consumables		
Staff costs	144	5,056
Depreciation and other amounts written off assets		
Other charges	28,361	51,202
Profit or loss	(3,614)	22,238

## Anand George LLP

Balance sheet as at 30/04/2018

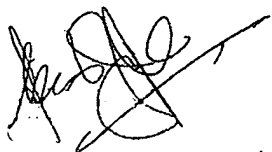
	2018	2017
Current Assets Bank	16,969	7,114
Creditors: Amounts falling due within one Year	14,090	856
Net Current Assets/ (Liabilities)	6,258	6,258
Total Assets less current liabilities	2,879	6,258
Creditors: Amounts falling after one Year	4,123	
Net Assets (liabilities)	(1,244)	6,258
Capital and reserves	(1,244)	6,258

For the Year ending 31/01/2018 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) relating to small LLPs.

The members acknowledge their responsibilities for complying with the Requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with Amendments to FRS 105

The Financial Reporting Standard applicable to the Micro-entities Regime Limited Liability Partnerships; and with the provisions applicable to LLPs subject to the small LLPs regime



Anand Vengacheril

Designated Partner

**1. ACCOUNTING POLICIES**

**Accounting Convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities. The company has taken advantage of the exemption in Financial Reporting Standard from the requirement to produce a cash-flow statement on the grounds that it is a small company.

**a. Turnover**

Turnover is the total amount receivable by the company for goods and services supplied, excluding trade discounts

There have been no recognized gains or losses other than those dealt with in the Profit & Loss Account

**b Depreciation**

Depreciation is calculated by the reducing balance method and aims to write off the cost less estimated residual value of all tangible fixed assets over their expected useful lives

The rates generally applicable are :

**Computer Equipment**

25%

Deferred Taxation is provided at appropriate rates on all timing differences using the liability method only to the extent that in the opinion of the directors there is a reasonable probability that a liability or asset will crystallize in the foreseeable future.

**Anand George LLP**

**NOTES TO THE ACCOUNTS**

**Note**

**Capital Commitments**

There were no capital commitments at  
30/04/2018