

**ACCOUNTS 2017**  
**7LAB LLP (OC392108)**  
**BALANCE SHEET AS AT 31/12/2017**

	2017	2016
<b>ASSETS</b>	€	€
<b>A. FIXED ASSETS</b>		
I. Intangible assets	0.00	0.00
II. Tangible assets	7,745.00	5,243.00
III. Investments	0.00	0.00
	<hr/>	<hr/>
	0.00	0.00
<b>B. CURRENT ASSETS</b>		
I. Stocks	0.00	0.00
II. Debtors	76,203.00	91,707.00
III. Investments	0.00	0.00
IV. Cash at bank & in hand	50,663.00	63,210.00
	<hr/>	<hr/>
	134,611.00	160,160.00
<b>C. PREPAYMENTS AND ACCRUED INCOME</b>	0.00	0.00
	<hr/>	<hr/>
<b>TOTALS</b>	<b>134,611.00</b>	<b>160,160.00</b>
 <b>LIABILITIES</b>	 €	 €
<b>A. LOANS AND OTHER DEBTS DUE TO MEMBERS</b>	0.00	0.00
<b>B. MEMBERS' OTHER INTERESTS</b>		
I. Members' capital	17,248.00	114,527.00
II. Revaluation reserve	0.00	0.00
III. Other reserves	0.00	0.00
	<hr/>	<hr/>
	17,248.00	114,527.00
<b>C. PROVISIONS FOR LIABILITIES</b>	0.00	0.00
<b>D. CREDITORS</b>	117,363.00	45,633.00
<b>E. ACCRUALS AND DEFERRED INCOME</b>	0.00	0.00
	<hr/>	<hr/>
<b>TOTALS</b>	<b>134,611.00</b>	<b>160,160.00</b>

FRIDAY



A17 \*A7GWZN8R\* #6  
 19/10/2018  
 COMPANIES HOUSE

**STATEMENTS:**

1. The members of the LLP have elected not to include a copy of the income statement within the financial statements.
2. For the year ending 31 December 2017 the Limited Liability Partnership was entitled to exemption from 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).
3. The members acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 (as applied to Limited Liability Partnerships) with respect to accounting records and the preparation of accounts.
4. These accounts have been prepared and delivered in accordance with the special provisions of the Companies Act 2006 (as applied by The Limited Liability Partnerships (Accounts and Audit)(Application of Companies Act 2006) Regulations 2008) applicable to limited liability partnerships subject to the small limited liability partnerships regime.

Approved by the members on 28 September 2018

and signed on their behalf by:

  
.....

**HENDRIKUS JOHANNES KOEN TER VELDE**

**Designated Member**