

**DENMOR CONTRACTS LLP
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018**

MONDAY



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22/10/2018

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COMPANIES HOUSE

John Cresswell

Denmor Contracts LLP
Balance Sheet
As at 31 March 2018

Registered number: OC353127

	2018	2017
	£	£
Fixed assets	21,031	28,042
Current assets	40,793	17,686
Creditors: Amounts Falling Due Within One Year	(27,264)	(21,914)
NET CURRENT ASSETS (LIABILITIES)	13,529	(4,228)
TOTAL ASSETS LESS CURRENT LIABILITIES	34,560	23,814
NET ASSETS ATTRIBUTABLE TO MEMBERS	34,560	23,814
REPRESENTED BY:		
Members' other interests	34,560	23,814
	34,560	23,814
TOTAL MEMBERS' INTERESTS		
Members' other interests	34,560	23,814
	34,560	23,814

Notes

1. Average Number of Employees

Average number of employees, including members, during the year was as follows: None

2. General Information

Denmor Contracts LLP is a limited liability partnership, incorporated in England & Wales, registered number OC353127. The Registered Office is East Lodge, Horsham Road, Holmwood, Dorking, Surrey, RH5 4LH.

Denmor Contracts LLP
Balance Sheet (continued)
As at 31 March 2018

For the year ending 31 March 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 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to LLPs subject to the small LLPs regime.

On behalf of the board



Mr Ronald Davis

15/10/2018