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ACCOUNTS 2017

SLAB LLP (OC392108)

BALANCE SHEET AS AT 31/12/2017

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  | 2017 | 2016 |

ASSETS

FIXED ASSETS

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  | Intangible Q33ct3 | 0.00 | 0.00 |
|  |  |  |  | II Tangible assets | 7,745.00 | 5,243.00 |
|  |  |  |  | or | 0.00 | 0.00 |
|  |  |  |  | ♦A7GWZN8R\* |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  | COMPANIES HOUSE | 0.00 | TOO |
|  |  |  |  | CURRENT ASSETS |  |  |
|  |  |  |  | Stocks | 0.00 | 0.00 |
|  |  |  |  | II Debtors | 76,203.00 | 91,707.00 |
|  |  |  |  | III Investments | 0.00 | 0.00 |
|  |  |  |  | IVY Cash at bank in hand | 50,663.00 | 63,210.00 |
|  |  |  |  |  | 134,611.00 | 160,160.00 |
|  |  |  |  | PREPAYMENTS AND ACCRUED INCOME | 0.00 | 0.00 |
|  |  |  |  | TOTALS | 134,611.00 | 160,160.00 |
|  |  |  |  | LIABILITIES |  |  |
|  |  |  |  | LOANS AND OTHER DEBTS DUE TO MEMBERS | 0.00 | 0.00 |
|  |  |  |  | MEMBERS OTHER INTERESTS |  |  |
|  |  |  |  | Members'capital | 17,248.00 | 114,527.00 |
|  |  |  |  | II Revaluation reserve | 0.00 | 0.00 |
|  |  |  |  | III Other reserves | 0.00 | 0.00 |
|  |  |  |  |  | 17,248.00 | 114,527.00 |
|  |  |  |  | PROVISIONS FOR LIABILITIES | 0.00 | 0.00 |
|  |  |  |  | CREDITORS | 117,363.00 | 45,633.00 |
|  |  |  |  | ACCRUALS AND DEFERRED INCOME | 0.00 | 0.00 |
|  |  |  |  | TOTALS | 134,611.00 | 160,160.00 |

LLP Accounts 2017

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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 was 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 was 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 was 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

Designated Member

LLP Accounts 2017