

OC337521

IMPACT ACCOUNTING (SOUTH WEST) LLP

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED

31 MARCH 2016

THURSDAY



A5H249VV

A16

06/10/2016

#306

COMPANIES HOUSE

IMPACT ACCOUNTING (SOUTH WEST) LLP

Designated members

Designated members

M Freeman
K Freeman

Registered number

OC337521

Registered office

Rosehill
Landulph
Saltash
PL12 6NF

IMPACT ACCOUNTING (SOUTH WEST) LLP

BALANCE SHEET AS AT 31 MARCH 2015.

Notes	2016 £	2015 £
Current assets		
Cash at Bank	2,576	1,927
Debtors & Prepayments	1,014	1,681
NET ASSETS ATTRIBUTABLE TO MEMBERS	<u>3,590</u>	<u>3,608</u>
REPRESENTED BY		
Equity		
Members' other interests	3,590	3,608
Total members' interests	<u>3,590</u>	<u>3,608</u>

For the year ended 31/03/2016, the Limited Liability Partnership was entitled to exemption 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).

The members acknowledge their responsibility 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.

The LLP is entitled to deliver abbreviated accounts in accordance with section 444(3) of the Companies Act 2006 (as applied by The Limited Liability Partnerships (Accounts and Audit)(Application of Companies Act 2006) Regulations 2008)

These accounts have been prepared in accordance with the special provisions of the Companies Act 2006 (as applied by the Limited Liability Partnerships (Accounts and Audit) (Application of the Companies Act 2006) Regulations 2008) applicable to Limited Liability Partnerships subject to the small Limited Liability Partnership's regime.

The accounts were approved by the members on 19th September 2016 and were signed on their behalf by:



K Freeman
Designated member

19/9/16

IMPACT ACCOUNTING (SOUTH WEST) LLP

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2016

1 Accounting policies

The accounts have been prepared in accordance with the special provisions of the Companies Act relating to small companies and Limited Liability Partnerships.

Members' remuneration

Profits attributable to members are determined, allocated and divided between members after the year end and until that time are included within members' other interests.

2 Control

The LLP is controlled by M & K Freeman.