

OC337521

IMPACT ACCOUNTING (SOUTH WEST) LLP

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED

31 MARCH 2017

WEDNESDAY



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04/10/2017

#146

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 2017.

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets		400	0
Current assets			
Cash at Bank		3,850	2,576
Debtors & Prepayments		2,160	1,014
NET ASSETS ATTRIBUTABLE TO MEMBERS		<u>6,410</u>	<u>3,590</u>
REPRESENTED BY			
Equity			
Members' other interests		6,410	3,590
Total members' interests		<u>6,410</u>	<u>3,590</u>

For the year ended 31/03/2017, 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 delivered in accordance with the 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.

These accounts have been prepared and delivered in accordance with the micro-entity provisions.

The accounts were approved by the members on 29th September 2017 and were signed on their behalf by:



K Freeman
Designated member

IMPACT ACCOUNTING (SOUTH WEST) LLP

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2017

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.