

Registered number
OC337521

IMPACT ACCOUNTING (SOUTH WEST) LLP

Accounts

31 March 2018

IMPACT ACCOUNTING (SOUTH WEST) LLP

FRIDAY



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14/09/2018
COMPANIES HOUSE

• IMPACT ACCOUNTING (SOUTH WEST) LLP

Designated members

Designated members	M Freeman K Freeman
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Registered number	OC337521
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Registered office	Rosehill Landulph Saltash PL12 6NF
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IMPACT ACCOUNTING (SOUTH WEST) LLP**Registered number:**

OC337521

Balance Sheet**as at 31 March 2018**

	2018	2017
	£	£
Fixed assets		
Tangible assets	281	401
	<u>281</u>	<u>401</u>
Current assets		
Debtors	3,529	2,160
Cash at bank and in hand	2,932	3,849
	<u>6,461</u>	<u>6,009</u>
Creditors: amounts falling due within one year	-	-
Net current assets	<u>6,461</u>	<u>6,009</u>
Total assets less current liabilities	6,742	6,410
Net assets attributable to members	<u>6,742</u>	<u>6,410</u>
Represented by:		
Members' other interests		
Members' other interests	6,742	6,410
	<u>6,742</u>	<u>6,410</u>

For the year ended 31 March 2018 the LLP was entitled to exemption from audit under section 477 of the Companies Act 2006 (as applied to LLPs).

The members acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 (as applied to LLPs) with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the provisions applicable to LLPs subject to the small LLPs regime. The profit and loss account has not been delivered to the Registrar of Companies.

These accounts were approved by the members on 11 September 2018 and signed on their behalf by:



Karen Freeman
Designated member

11 September 2018

IMPACT ACCOUNTING (SOUTH WEST) LLP

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2018

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.