

REGISTERED NUMBER: OC342921 (England and Wales)

**WHITEHOME CONSULTANTS LLP
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST JANUARY 2017**

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WHITEHOME CONSULTANTS LLP (REGISTERED NUMBER: OC342921)

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FOR THE YEAR ENDED 31ST JANUARY 2017**

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WHITEHOME CONSULTANTS LLP
GENERAL INFORMATION
FOR THE YEAR ENDED 31ST JANUARY 2017

DESIGNATED MEMBERS:	M Golinsky Mrs R Golinsky
REGISTERED OFFICE:	39A Welbeck Street London W1G 8DH
REGISTERED NUMBER:	OC342921 (England and Wales)
ACCOUNTANTS:	Sinclairs Bartrum Lerner Chartered Accountants 39A Welbeck Street London W1G 8DH

WHITEHOME CONSULTANTS LLP (REGISTERED NUMBER: OC342921)

**BALANCE SHEET
31ST JANUARY 2017**

		2017	2016
	Notes	£	£
FIXED ASSETS			
Tangible assets	3	145	13,209
CURRENT ASSETS			
Cash at bank		45,814	27,557
CREDITORS			
Amounts falling due within one year	4	12,481	7,755
NET CURRENT ASSETS		33,333	19,802
TOTAL ASSETS LESS CURRENT LIABILITIES			
and			
NET ASSETS ATTRIBUTABLE TO MEMBERS		33,478	33,011
LOANS AND OTHER DEBTS DUE TO MEMBERS	5	33,476	33,009
MEMBERS' OTHER INTERESTS			
Capital accounts		2	2
		33,478	33,011
TOTAL MEMBERS' INTERESTS			
Loans and other debts due to members	5	33,476	33,009
Members' other interests		2	2
		33,478	33,011

The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the year ended 31st January 2017.

The members acknowledge their responsibilities for:

- ensuring that the LLP keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 and
- preparing financial statements which give a true and fair view of the state of affairs of the LLP as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to financial statements, so far as applicable to the LLP.

The notes form part of these financial statements

WHITEHOME CONSULTANTS LLP (REGISTERED NUMBER: OC342921)

**BALANCE SHEET - continued
31ST JANUARY 2017**

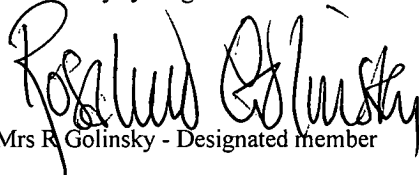
The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to small LLPs.

In accordance with Section 444 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008, the Income Statement has not been delivered.

The financial statements were approved by the members of the LLP on 3rd July 2017 and were signed by:



M Golinsky - Designated member



Mrs R Golinsky - Designated member

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST JANUARY 2017

1. STATUTORY INFORMATION

Whitehome Consultants LLP is registered in England and Wales. The LLP's registered number and registered office address can be found on the General Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

The significant accounting policies applied in the preparation of the financial statements are set out below and have been consistently applied to all years presented unless otherwise stated. This is the first year in which the financial statements have been prepared under FRS102 1A. The date of the transition is 1 February 2015. The transition to FRS 102 1A had no effect to the figures for the current and previous years.

Turnover

Turnover represents invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

3. TANGIBLE FIXED ASSETS

	Fixtures and fittings £	Motor vehicles £	Computer equipment £	Totals £
COST				
At 1st February 2016	390	23,139	570	24,099
Disposals	-	(23,139)	-	(23,139)
At 31st January 2017	390	-	570	960
DEPRECIATION				
At 1st February 2016	298	10,123	469	10,890
Charge for year	23	3,254	25	3,302
Eliminated on disposal	-	(13,377)	-	(13,377)
At 31st January 2017	321	-	494	815
NET BOOK VALUE				
At 31st January 2017	69	-	76	145
At 31st January 2016	92	13,016	101	13,209

WHITEHOME CONSULTANTS LLP (REGISTERED NUMBER: OC342921)

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31ST JANUARY 2017**

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017	2016
	£	£
Taxation and social security	2,332	3,576
Other creditors	10,149	4,179
	<u>12,481</u>	<u>7,755</u>

5. LOANS AND OTHER DEBTS DUE TO MEMBERS

Loans and other debts due to members would rank equally with other unsecured creditors in the event of a winding up.