

REGISTERED NUMBER: OC345666 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 May 2017

for

Real PR Consultants LLP

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for the Year Ended 31 May 2017

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DESIGNATED MEMBERS:

S Greenhalgh
Real Public Relations (Cambridge) Limited

REGISTERED OFFICE:

15 Cambridge Road
Impington
Cambridgeshire
CB24 9NU

REGISTERED NUMBER:

OC345666 (England and Wales)

ACCOUNTANTS:

Tyrrell & Company
Unit D
South Cambs Business Park
Sawston
Cambridge
Cambridgeshire
CB22 3JH

Balance Sheet
31 May 2017

	Notes	2017 £	£	2016 £	£
FIXED ASSETS					
Tangible assets	3		2,057		2,741
CURRENT ASSETS					
Debtors	4	29,760		34,560	
Cash at bank		<u>9,491</u>		<u>21,685</u>	
		39,251		56,245	
CREDITORS					
Amounts falling due within one year	5	<u>12,622</u>		<u>6,112</u>	
NET CURRENT ASSETS			<u>26,629</u>		<u>50,133</u>
TOTAL ASSETS LESS CURRENT LIABILITIES					
and					
NET ASSETS ATTRIBUTABLE TO MEMBERS			<u>28,686</u>		<u>52,874</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS	6		<u>28,686</u>		<u>52,874</u>
TOTAL MEMBERS' INTERESTS					
Loans and other debts due to members	6		<u>28,686</u>		<u>52,874</u>

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 31 May 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 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 26 February 2018 and were signed by:

S Greenhalgh - Designated member

Notes to the Financial Statements
for the Year Ended 31 May 2017

1. **STATUTORY INFORMATION**

Real PR 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 requirements of the Statement of Recommended Practice, Accounting by Limited Liability Partnerships. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets

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

Plant and machinery etc - 25% on reducing balance

3. **TANGIBLE FIXED ASSETS**

	Plant and machinery etc £
COST	
At 1 June 2016 and 31 May 2017	8,113
DEPRECIATION	
At 1 June 2016	5,372
Charge for year	684
At 31 May 2017	6,056
NET BOOK VALUE	
At 31 May 2017	2,057
At 31 May 2016	2,741

4. **DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2017 £	2016 £
Trade debtors	29,760	34,560

5. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2017 £	2016 £
Trade creditors	1	-
Taxation and social security	12,621	6,112
	12,622	6,112

6. LOANS AND OTHER DEBTS DUE TO MEMBERS

The unsecured debt due to members will rank equally with debts due to other unsecured creditors in a winding up.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.