REGISTERED NUMBER: OC345666 (England and Wales)

Report of the Members and

Unaudited Financial Statements for the Year Ended 31 May 2018

for

Real PR Consultants LLP

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for the Year Ended 31 May 2018

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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

Report of the Members
for the Year Ended 31 May 2018

The members present their report with the financial statements of the LLP for the year ended 31 May 2018.

PRINCIPAL ACTIVITY
The principal activity of the LLP in the year under review was that of Public Relations

DESIGNATED MEMBERS
The designated members during the year under review were:

S Greenhalgh
Real Public Relations (Cambridge) Limited

RESULTS FOR THE YEAR AND ALLOCATION TO MEMBERS
The profit for the year before members' remuneration and profit shares was £253,449 (2017 - £222,734 profit).

MEMBERS' INTERESTS

ON BEHALF OF THE MEMBERS:

S Greenhalgh - Designated member

11 October 2018

Income Statement
for the Year Ended 31 May 2018

	Notes	2018 £	2017 £
TURNOVER		353,291	283,458
Cost of sales		83,164	45,415
GROSS PROFIT		270,127	238,043
Administrative expenses		15,800	15,309
OPERATING PROFIT	3	254,327	222,734
Interest payable and similar expenses		878	-
PROFIT FOR THE FINANCIAL YEAR BEFORE MEMBERS' REMUNERATION AND PROFIT SHARES AVAILABLE FOR DISCRETIONARY DIVISION AMONG MEMBERS		253,449	222,734

The notes form part of these financial statements

Balance Sheet
31 May 2018

	Notes	2018 £	£	2017 £	£
FIXED ASSETS					
Tangible assets	4		1,543		2,057
CURRENT ASSETS					
Debtors	5	8,508		29,760	
Cash at bank		20,502		9,491	
		29,010		39,251	
CREDITORS					
Amounts falling due within one year	6	15,214		12,622	
NET CURRENT ASSETS			13,796		26,629
TOTAL ASSETS LESS CURRENT LIABILITIES and NET ASSETS ATTRIBUTABLE TO MEMBERS			15,339		28,686
LOANS AND OTHER DEBTS DUE TO MEMBERS	7		15,339		28,686
TOTAL MEMBERS' INTERESTS					
Loans and other debts due to members	7		15,339		28,686

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 2018.

The members acknowledge their responsibilities for:

(a) 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

(b) 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 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.

The financial statements were approved by the members of the LLP on 11 October 2018 and were signed by:

S Greenhalgh - Designated member

The notes form part of these financial statements

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

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to profit or loss on a straight line basis over the period of the lease.

3. OPERATING PROFIT

The operating profit is stated after charging:

	2018	2017
	£	£
Depreciation - owned assets	514	684

4. TANGIBLE FIXED ASSETS

	Plant and machinery etc
	£
COST	
At 1 June 2017 and 31 May 2018	8,113
DEPRECIATION	
At 1 June 2017	6,056
Charge for year	514
At 31 May 2018	6,570
NET BOOK VALUE	
At 31 May 2018	1,543
At 31 May 2017	2,057

continued...

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2018	2017
	£	£
Trade debtors	8,508	29,760

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2018	2017
	£	£
Trade creditors	2,890	1
Taxation and social security	12,324	12,621
	15,214	12,622

7. 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.