

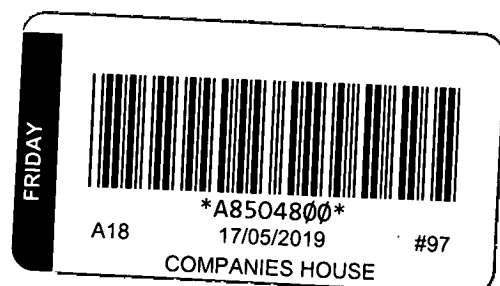
**REGISTERED NUMBER: OC346309  
(ENGLAND AND WALES)**

**CANNON KIRK LIMITED LIABILITY PARTNERSHIP**

**ABRIDGED ACCOUNTS**

**FOR THE YEAR ENDED**

**30 JUNE 2018**



**CANNON KIRK LIMITED LIABILITY PARTNERSHIP**

**ABRIDGED ACCOUNTS**

**FOR THE YEAR ENDED 30 JUNE 2018**

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**CANNON KIRK LIMITED LIABILITY PARTNERSHIP**

**COMPANY INFORMATION**

**MEMBERS**

Owen Kirk

Michael Cannon

Cathal Cannon

**ACCOUNTANTS**

Thomas N. Drennan & Co.,  
Chartered Accountants,  
Klima House,  
Brookfield Avenue,  
Blackrock,  
Co. Dublin.

**REGISTERED NUMBER**

OC346309 (England and Wales)

**REGISTERED OFFICE**

Lupins Close,  
Littleport,  
Ely,  
Cambridgeshire CB6 1FN.

# CANNON KIRK LIMITED LIABILITY PARTNERSHIP

## ABRIDGED BALANCE SHEET AS AT 30 JUNE 2018

|                                                        | Notes | 30/06/2018<br>£ | 30/06/2017<br>£ |
|--------------------------------------------------------|-------|-----------------|-----------------|
| <b>ASSETS EMPLOYED</b>                                 |       |                 |                 |
| <b>CURRENT ASSETS</b>                                  |       |                 |                 |
| Debtors and prepayments                                |       | -               | -               |
| Cash at Bank and on Hand                               |       | 830             | 871             |
|                                                        |       | <u>830</u>      | <u>871</u>      |
| <b>CREDITORS (Amounts falling due within one year)</b> |       | <u>530</u>      | <u>571</u>      |
| <b>NET CURRENT ASSETS</b>                              |       | <u>300</u>      | <u>300</u>      |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>           |       | <u>300</u>      | <u>300</u>      |
| <b>FINANCED BY</b>                                     |       |                 |                 |
| <b>CAPITAL AND RESERVES</b>                            |       |                 |                 |
| Members Capital                                        | 4     | 300             | 300             |
| Profit and Loss Account                                |       | -               | -               |
|                                                        |       | <u>300</u>      | <u>300</u>      |

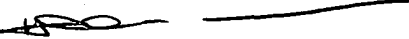
For the year ending 30 June 2018 the LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 (as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008) relating to small LLPs.

The members acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the provisions applicable to LLPs subject to the small LLPs regime and in accordance with FRS102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland".

The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the members on 23 April 2019 and were signed on its behalf by

MICHAEL CANNON 

OWEN KIRK 

Members

## **CANNON KIRK LIMITED LIABILITY PARTNERSHIP**

### **NOTES TO THE FINANCIAL STATEMENTS 30 JUNE 2018**

#### **1. ACCOUNTING POLICIES**

(a) Accounting Convention

The Financial Statements are prepared under the Historical Cost Convention and in accordance with the provisions of FRS 102, Section 1A, "The Financial Reporting Standard applicable in the UK and Republic of Ireland".

(b) Turnover

Turnover is shown net of value added tax.

#### **2. APPROVAL OF FINANCIAL STATEMENTS**

The Financial Statements for the year ended 30 June 2018 were approved by the Directors on 23 April 2019.

#### **3. FINANCIAL COMMITMENTS**

At the period end, the following future capital expenditure has been authorised:

|                    | <b>30/6/2018</b> | <b>30/6/2017</b> |
|--------------------|------------------|------------------|
|                    | <b>£</b>         | <b>£</b>         |
| Contracted for     | Nil              | Nil              |
| Not Contracted for | <u>Nil</u>       | <u>Nil</u>       |

#### **4. MEMBERS CAPITAL**

|                             |            |            |
|-----------------------------|------------|------------|
| Members Capital Contributed | <u>300</u> | <u>300</u> |
|-----------------------------|------------|------------|