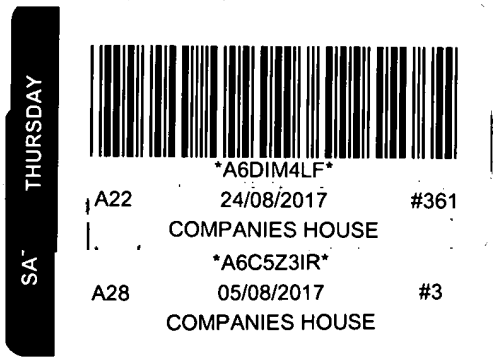
Registration Number OC396821

KIRBY & CLARE LLP

FINANCIAL STATEMENTS

FOR THE YEAR ENDED

5 APRIL 2017



Thain Wildbur (Fakenham) LLP
Accountants & Tax Advisors
23 Market Place
Fakenham
Norfolk
NR21 9BS

Kirby & Clare LLP

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ACCOUNTANTS REPORT ON THE FINANCIAL STATEMENTS TO THE MEMBERS' OF KIRBY & CLARE LLP

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 5th April 2017 set out on pages to 4 and you consider that the partnership is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

Dated: 18 July 2017

Thain Wildbur (Fakenham) LLP
23 Market Place
Fakenham
Norfolk
NR21 9BS

Kirby & Clare LLP

BALANCE SHEET
AS AT 5TH APRIL 2017

	Notes	2017 £	2017 £	2016 £	2016 £
FIXED ASSETS					
Tangible assets	2		1,662		1,376
CURRENT ASSETS					
Debtors		2,166		4,800	
Cash at bank and in hand		623		2,804	
		2,789		7,604	
CREDITORS:					
amounts due within one year		(1,451)		(5,980)	
NET CURRENT ASSETS			1,338		1,624
TOTAL ASSETS LESS CURRENT LIABILITIES			3,000		3,000
CAPITAL AND RESERVES					
Other reserves	3		3,000		3,000
MEMBERS FUNDS			3,000		3,000

The members statements required by Section 477 are shown on the following page which forms part of this Balance Sheet.

The notes on page 4 form an integral part of these financial statements.

BALANCE SHEET (CONTINUED)

MEMBERS STATEMENTS REQUIRED BY SECTION 477 FOR THE YEAR ENDED 5TH APRIL 2017

In approving these financial statements as members of the partnership we hereby confirm:

(a) that for the year stated above the LLP was entitled to the exemption from audit under section 477 of the Companies Act 2006 (as applied to limited liability partnerships) and the members have not required the LLP to obtain an audit of its accounts for the year in question in accordance with section 476.

(b) that we acknowledge our responsibilities for complying with the requirements of the Companies Act 2006 (as applied to Limited Liability Partnerships and by the Limited Liability Partnerships (Accounts and Audit)(Application of Companies Act 2006) Regulations 2008, with respect to accounting records and the preparation of accounts.

These financial statements are prepared in accordance with the micro-entity provisions of Regulation 12 of the Limited Liability Partnerships (Accounts and Audit)(Application of Companies Act 2006) Regulations 2008 (S12008/1911) and FRS105.

The financial statements approved by the members on 18th July 2017 and signed on their behalf by

THESE ACCOUNTS HAVE BEEN PREPARED IN ACCORDANCE WITH THE PROVISIONS APPLICABLE TO COMPANIES SUBJECT TO THE SMALL COMPANIES' REGIME.

.....

Designated member S J Kirby
Registration Number OC396821

The notes on page 4 form an integral part of these financial statements.

1. Accounting policies

The financial statements are prepared under the historical cost convention in accordance with FRS105 and in accordance with the Financial Reporting Standard applicable to the Micro-entities Regime.

1.1. Turnover

Turnover represents the total invoice value of sales made during the period and derives from the provison of goods falling within the partnership's ordinary activities.

1.2. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	-	15% straight line

2. Fixed assets

	Tangible fixed assets £
Cost	
At 6 April 2016	1,619
Additions	579
At 5 April 2017	2,198
Depreciation	
At 6 April 2016	243
Charge for year	293
At 5 April 2017	536
Net book values	
At 5 April 2017	1,662
At 5 April 2016	1,376

3. Capital

	£	£
- Capital	3,000	3,000