REGISTERED NUMBER: OC407213 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD 11TH MARCH 2016 TO 31ST MARCH 2017

FOR

HARRIET BOYS LLP

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for the Period 11th March 2016 to 31st March 2017

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HARRIET BOYS LLP

GENERAL INFORMATION
for the Period 11th March 2016 to 31st March 2017

DESIGNATED MEMBERS:	Miss H Boys Miss C Boys
REGISTERED OFFICE:	77 Union Terrace York YO3 7ES
REGISTERED NUMBER:	OC407213 (England and Wales)
ACCOUNTANTS:	BCT Accountants Ltd Beechley Minskip Road Boroughbridge North Yorkshire YO51 9HY

BALANCE SHEET
31st March 2017

	£	£
FIXED ASSETS		6,392,484
CURRENT ASSETS	18,032	
CREDITORS		
Amounts falling due within one year	(26,763)	
NET CURRENT LIABILITIES		(8,731)
TOTAL ASSETS LESS CURRENT LIABILITIES		6,383,753
CREDITORS		
Amounts falling due after more than one year		3,894,170
NET ASSETS		2,489,583
LOANS AND OTHER DEBTS DUE TO MEMBERS		2,489,583

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 period ended 31st March 2017.

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 micro-entity provisions 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.

The financial statements were approved by the members of the LLP on 30th November 2017 and were signed by:

Miss H Boys - Designated member

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.