REGISTERED NUMBER: OC412021 (England and Wales)

Marden Support Services LLP

Financial Statements for the Year Ended 31 May 2018

Maxwells
Chartered Accountants
4 King Square
Bridgwater
Somerset
TA6 3YF

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for the Year Ended 31 May 2018

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DESIGNATED MEMBERS:	P W Darke Mrs J Darke
REGISTERED OFFICE:	Churston Burtons Lane Marden TONBRIDGE Kent TN12 9PN
REGISTERED NUMBER:	OC412021 (England and Wales)
ACCOUNTANTS:	Maxwells Chartered Accountants 4 King Square Bridgwater Somerset TA6 3YF

Statement of Financial Position
31 May 2018

	Notes	31.5.18 £	£	31.5.17 £	£
FIXED ASSETS					
Tangible assets	3		**20,604**		22,699
CURRENT ASSETS					
Stocks	4	**65,092**		65,092	
Debtors: amounts falling due within one year	5	**120**		-	
		65,212		65,092	
CREDITORS					
Amounts falling due within one year	6	**500**		70,600	
NET CURRENT ASSETS/(LIABILITIES)			**64,712**		(5,508)
TOTAL ASSETS LESS CURRENT LIABILITIES and NET ASSETS ATTRIBUTABLE TO MEMBERS			**85,316**		17,191
LOANS AND OTHER DEBTS DUE TO MEMBERS			**85,316**		17,191
TOTAL MEMBERS' INTERESTS					
Loans and other debts due to members			**85,316**		17,191

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 notes form part of these financial statements

continued...

Statement of Financial Position - continued
31 May 2018

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 7 February 2019 and were signed by:

P W Darke - Designated member

The notes form part of these financial statements

1. STATUTORY INFORMATION

Marden Support Services 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.
Freehold property - 25% on cost and Straight line over 15 years

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

3. TANGIBLE FIXED ASSETS

	Freehold property £
COST	
At 1 June 2017 and 31 May 2018	**24,782**
DEPRECIATION	
At 1 June 2017	**2,083**
Charge for year	**2,095**
At 31 May 2018	**4,178**
NET BOOK VALUE	
At 31 May 2018	**20,604**
At 31 May 2017	22,699

4. STOCKS

	31.5.18 £	31.5.17 £
Stocks	**65,092**	65,092

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.5.18 £	31.5.17 £
VAT	**120**	-

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6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.5.18	31.5.17
	£	£
Accruals and deferred income	500	70,600

7. ULTIMATE CONTROLLING PARTY

The ultimate controlling party is Mr and Mrs P J Darke.

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.