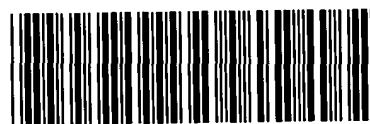


REGISTERED NUMBER : OC413708

Unaudited Financial Statements
for the Period Ended 30 September 2017
for
Customs and Classics LLP

SATURDAY



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COMPANIES HOUSE

Customs and Classics LLP (Registered number : OC413708)

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For the Period Ended 30 September 2017**

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Customs and Classics LLP (Registered number : OC413708)

General Information

For the Period Ended 30 September 2017

Designated Members

Oliver Parmakis
James Edward Rowland

Registered Office

Units 2 & 3 Sutton Park Industrial Estate
Sea Road
Winchelsea Beach
Winchelsea
East Sussex
TN36 4LZ

Registered Number

OC413708

Customs and Classics LLP (Registered number : OC413708)

Balance Sheet

For the Period Ended 30 September 2017

	Notes	30/09/17 £	30/09/17 £
FIXED ASSETS			
Tangible assets	3		9,412
CURRENT ASSETS			
Debtors	4	2,664	
Cash at bank and in hand		2,019	
		<u>4,683</u>	
CURRENT LIABILITIES			
Amounts falling due within one year	5	<u>-542</u>	
NET CURRENT ASSETS			<u>4,141</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
and			
NET ASSETS ATTRIBUTABLE TO MEMBERS			<u>13,553</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS			0
MEMBERS' OTHER INTERESTS			
Capital accounts			<u>13,553</u>
			<u>13,553</u>
TOTAL MEMBERS' INTERESTS			
Members' other interests			<u>13,553</u>

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 30 September 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 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

Page 2

...continued

Customs and Classics LLP (Registered number : OC413708)

Balance Sheet – continued

For the Period Ended 30 September 2017

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 members of the LLP on 5 July 2018 and were signed by:



James Edward Rowland – Designated Member

**Notes to the Financial Statements
For the Period Ended 30 September 2017**

1. STATUTORY INFORMATION

Customs and Classics 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 as modified by the revaluation of certain assets.

Turnover

Turnover represents the amounts recoverable for the provision of services during the year. It is measured at the fair value of the consideration received or receivable net of VAT.

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 equipment - 25% 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.

Customs and Classics LLP (Registered number : OC413708)

**Notes to the Financial Statements
For the Period Ended 30 September 2017**

3. TANGIBLE FIXED ASSETS

	Plant and Machinery
COST	
At 15 September 2016	
Additions	12,550
Disposals	
At 30 September 2017	<u>12,550</u>
DEPRECIATION	
At 15 September 2016	
Charge for year	3,138
Eliminated on disposals	
At 30 September 2017	<u>3,138</u>
NET BOOK VALUE	
At 15 September 2016	<u>0</u>
At 30 September 2017	<u>9,412</u>

4. DEBTORS

Trade debtors	1,914
Other debtors	750
	<u>2,664</u>

5. CREDITORS

Trade creditors	<u>542</u>
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6. CURRENCY

The LLPs functional and presentational currency is pounds sterling.