

**SHAW PARTNERS LLP
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 5 JUNE 2017 TO 30 JUNE 2018**



Shaw Partners LLP
Unaudited Financial Statements
For the Period 5 June 2017 to 30 June 2018

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Shaw Partners LLP
LLP Information
For the Period 5 June 2017 to 30 June 2018

Designated Members	Mrs Susan Smith Mr Ian Smith
LLP Registration Number	OC417618
Registered Office	240 Chaldon Way Coulsdon CR5 1DH
Accountants	TaxAssist Accountants Wallington ACCA

**Shaw Partners LLP
Accountant's Report
For the Period 5 June 2017 to 30 June 2018**

Report to the partners on the preparation of the unaudited statutory accounts of Shaw Partners LLP For the Period 5 June 2017 to 30 June 2018

To assist you to fulfil your duties under the Companies Act 2006 as applied to limited liability partnerships by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008, I have prepared for your approval the accounts of Shaw Partners LLP which comprise the Profit and Loss Account, the Balance Sheet and the related notes, from the partnership's accounting records and from information and explanations you have given us.

As a practising member of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made to the partners of Shaw Partners LLP, as a body, in accordance with the terms of our engagement letter dated . Our work has been undertaken solely to prepare for your approval the accounts of Shaw Partners LLP and state those matters that we have agreed to state to the partners of Shaw Partners LLP, as a body, in this report in accordance with the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Shaw Partners LLP and its partners as a body for our work or for this report.

It is your duty to ensure that Shaw Partners LLP has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit or loss of Shaw Partners LLP. You consider that Shaw Partners LLP is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of Shaw Partners LLP. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

TaxAssist Accountants

14/01/2019

TaxAssist Accountants Wallington
ACCA

Shaw Partners LLP
Profit and Loss Account
For the Period 5 June 2017 to 30 June 2018

	Period to 30 June 2018
	£
TURNOVER	96,711
Staff costs	(6,806)
Depreciation and other amounts written off assets	(2,421)
Other charges	(3,663)
OPERATING PROFIT AND PROFIT FOR THE FINANCIAL PERIOD AVAILABLE FOR DISCRETIONARY DIVISION AMONG MEMBERS	83,821

**Shaw Partners LLP
Balance Sheet
As at 30 June 2018**

	Period to 30 June 2018
	£
Fixed assets	7,233
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>7,233</u>
Accruals and deferred income	<u>(1,200)</u>
NET ASSETS ATTRIBUTABLE TO MEMBERS	<u><u>6,033</u></u>
 REPRESENTED BY:	
Loan and other debts due to members within one year	83,820
Members' other interests	<u>(77,787)</u>
	<u><u>6,033</u></u>
 TOTAL MEMBERS' INTERESTS	
Loan and other debts due to members within one year	83,820
Members' other interests	<u>(77,787)</u>
	<u><u>6,033</u></u>

Notes

1. Average Number of Employees

Average number of employees, including members, during the year was as follows: Nil

2. General Information

Shaw Partners LLP is a limited liability partnership, incorporated in England & Wales, registered number OC417618. The Registered Office is 240 Chaldon Way, Coulsdon, CR5 1DH.

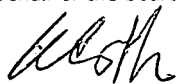
Shaw Partners LLP
Balance Sheet (continued)
As at 30 June 2018

For the period ending 30 June 2018 the LLP was 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 applicable to LLP's subject to the small LLPs regime.)

Member's responsibilities:

- The members acknowledge their responsibilities for complying with the requirements of the Act (as applied to LLPs) with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.

On behalf of the board



Mr Ian Smith

14/01/2019

Shaw Partners LLP
Trading Profit and Loss Account
For the Period 5 June 2017 to 30 June 2018

	Period to 30 June 2018	
	£	£
TURNOVER		
Sales		96,711
STAFF COSTS		
Travel expenses	6,806	
		<u>(6,806)</u>
DEPRECIATION AND OTHER AMOUNTS WRITTEN OFF ASSETS		
Depreciation	2,421	
		<u>(2,421)</u>
OTHER CHARGES		
Printing	335	
Telecommunications	345	
Accountancy fees	1,270	
Charitable donations	110	
Sundry expenses	<u>1,603</u>	
		<u>(3,663)</u>
OPERATING PROFIT AND PROFIT FOR THE FINANCIAL PERIOD AVAILABLE FOR DISCRETIONARY DIVISION AMONG MEMBERS		<u><u>83,821</u></u>