Registered No. OC419921 (England and Wales)

WILLMOORE INDUSTRIES LLP
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 15 NOVEMBER 2017 TO 30 NOVEMBER 2018

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COMPANIES HOUSE

WILLMOORE INDUSTRIES LLP
LLP INFORMATION
FOR THE PERIOD FROM 15 NOVEMBER 2017 TO 30 NOVEMBER 2018

Designated members	William Hall Simon Moore
Registered Number	OC419921 (England and Wales)
Registered Office	46 VISTA ROAD NEWTON-LE-WILLOWS WA12 9ER ENGLAND

WILLMOORE INDUSTRIES LLP
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2018

	Notes	2018 £
Fixed assets		
Tangible assets	3	356
Current assets		
Debtors		35
Cash at bank and in hand		7,297
		7,332
Creditors: amounts falling due within one year	4	(1,755)
Net current assets		5,577
Net assets attributable to members		5,933
Represented by:		
Loans and other debts due to members	5	4,089
Members' other interests		
Members' capital classified as equity		1,844
		5,933
Total members' interests		
Loans and other debts due to members		4,089
Members' other interests		1,844
		5,933

For the period ending 30 November 2018 the LLP was entitled to exemption under section 477 of the Companies Act 2006 (as applied to LLPs) relating to small LLPs.

The members acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 (as applied to LLPs) with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to LLPs subject to the small LLPs regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the members on 15 August 2019.

Simon Moore
Designated member

Limited Liability Partnership Registration No. OC419921

WILLMOORE INDUSTRIES LLP
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 15 NOVEMBER 2017 TO 30 NOVEMBER 2018

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, the Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard) and the Statement of Recommended Practice (SORP), Accounting by Limited Liability Partnerships.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided on Straight Line based on following useful life in order to write off the assets:

Computer equipment	3 Years

2 Statutory information

Willmoore Industries LLP is a limited liability partnership, incorporated in England and Wales, registration number OC419921. Its registered office is 46 VISTA ROAD, NEWTON-LE-WILLOWS, WA12 9ER, ENGLAND.

3 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 15 November 2017	-
Additions	400
At 30 November 2018	400
Depreciation	
Charge for the period	44
At 30 November 2018	44
Net book value	
At 30 November 2018	356

4 Creditors: amounts falling due within one year

	2018 £
Other creditors	1,755

5 Loans and other debts due to members

	2018 £
Amounts due to members in respect of profits	4,089
Amounts falling due within one year	4,089

Loans and other debts due to members rank equally with debts due to other unsecured creditors in the event of a winding up.

6 Average number of employees

During the period the average number of employees was 0.