Registered number: OC441663

CH PUTT & CO LLP
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2026

Grugeon Reynolds Ltd
Adams & Moore House
Instone Road
Dartford
DA1 2AG

CH Putt & Co LLP
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CH Putt & Co LLP
Balance Sheet
As At 31 March 2026

Registered number: OC441663

	Notes	2026 £	2026 £	2025 £	2025 £
FIXED ASSETS					
Tangible Assets	**4**		1,165		1,452
			1,165		1,452
CURRENT ASSETS					
Debtors	**5**	18,600		12,663	
Cash at bank and in hand		43,073		59,653	
		61,673		72,316	
Creditors: Amounts Falling Due Within One Year	**6**	(10,338)		(14,019)	
NET CURRENT ASSETS (LIABILITIES)			51,335		58,297
TOTAL ASSETS LESS CURRENT LIABILITIES			52,500		59,749
NET ASSETS ATTRIBUTABLE TO MEMBERS			52,500		59,749
REPRESENTED BY:					
Share of profit due to members					
Other amounts		947,438		643,840	
			947,438		643,840
Equity					
Members' other interests					
Members' capital		(894,938)		(584,091)	
			(894,938)		(584,091)
			52,500		59,749
TOTAL MEMBERS' INTEREST					
Share of profit due to members			947,438		643,840
Members' other interests			(894,938)		(584,091)
			52,500		59,749

For the year ending 31 March 2026 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 LLPs subject to the small LLPs regime.)

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 and delivered in accordance with the provisions applicable to LLPs subject to the small LLPs regime.

The LLP has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the LLP's Profit and Loss Account.

On behalf of the members

Mr Christopher Putt

Designated Member
06/10/2026

The notes on pages 3 to 4 form part of these financial statements.

1. General Information

CH Putt & Co LLP is a limited liability partnership, incorporated in England & Wales, registered number OC441663 . The Registered Office is 36 Carson Road, London, SE21 8HU.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with applicable United Kingdom accounting standards, including Financial Reporting Standard 102 for small limited liability partnerships regime - The Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), The Statement of Recommended Practice 'Accounting by Limited Liability Partnerships' issued in May 2024 (SORP) and the Companies Act 2006 (as applied to LLPs).

The financial statements are prepared in sterling which is the functional currency of the LLP.

2.2. Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

Sale of goods

Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods has transferred to the buyer. This is usually at the point that the customer has signed for the delivery of the goods.

Rendering of services

Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs. Turnover is only recognised to the extent of recoverable expenses when the outcome of a contract cannot be estimated reliably.

2.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Office Equipment	25% Reducing Balance

3. Average Number of Employees

Average number of employees, including members with contracts of employment, during the year was: 2 (2025: 2)

4. Tangible Assets

	Office Equipment
	£
Cost	
As at 1 April 2025	1,868
Additions	566
Disposals	(711)
As at 31 March 2026	1,723
Depreciation	
As at 1 April 2025	416
Provided during the period	360
Disposals	(218)
As at 31 March 2026	558

...CONTINUED

Net Book Value	
As at 31 March 2026	1,165
As at 1 April 2025	1,452

5. **Debtors**

	2026	2025
	£	£
Due within one year		
Trade debtors	18,600	12,663

6. **Creditors: Amounts Falling Due Within One Year**

	2026	2025
	£	£
Other creditors	1,825	1,988
Taxation and social security	8,513	12,031
	10,338	14,019

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.