Comber Road LLP Unaudited Financial Statements for the year ended 31 March 2017

24/11/2017 COMPANIES HOUSE

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Comber Road LLP MEMBERS AND OTHER INFORMATION

Members Comber Road Developments Limited Designated

Member

Cochino Limited Designated Member

Limited Liability Partnership Number NC001355

Registered Office Unit 2, Channel Wharf

21 Old Channel Road

Belfast BT3 9DE

Business Address 14 Holywell Row

London EC2A 4JB

Accountants PGR Accountants Limited

Chartered Accountants Unit 2 Channel Wharf 21 Old Channel Road

Belfast Co. Antrim BT3 9DE

Comber Road LLP

Limited Liability Partnership Number: NC001355

STATEMENT OF FINANCIAL POSITION

as at 31 March 2017

		2017
Comment Amenda	Notes	£
Current Assets Stock	. 3	604,945
Creditors: Amounts falling due within one year	4	(400)
Net Current Assets/(Liabilities)		604,545
Net assets/(liabilities) attributable to members		604,545
Represented By:		
Members' Capital Accounts		604,545

For the year ended 31 March 2017 the Limited Liability Partnership was entitled to exemption under Section 477 of the , as modified by Regulation 34 of the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008.

The members acknowledge their responsibilities for ensuring that the Limited Liability Partnership keeps accounting records which comply with Section 386 and for preparing financial statements which give a true and fair view of the state of affairs of the Limited Liability Partnership as at the end of the financial year and of its profit and loss for the year then ended in accordance with Sections 394 and 395 and which otherwise comply with the requirements of the relating to financial statements, so far as applicable to the Limited Liability Partnership.

These financial statements have been prepared in accordance with the special provisions relating to small Limited Liability Partnerships within Part 15 of 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).

As permitted by s444(5A) of the Companies Act 2006, the members have not delivered to the Registrar a copy of the company's Profit and Loss Account.

Creighton Boyd on behalf of Comber Road

Developments Limited Designated Member

Comber Road LLP NOTES TO THE FINANCIAL STATEMENTS

for the year ended 31 March 2017

1. GENERAL INFORMATION

Comber Road LLP is an LLP incorporated in the United Kingdom.

2. STATEMENT ON PREVIOUS PERIODS

The company did not present financial statements for previous periods.

3.	STOCK	2017 £
	Work in progress	604,945
4.	CREDITORS Amounts falling due within one year	2017 £
	Accruals	400

5. CAPITAL COMMITMENTS

The Limited Liability Partnership had no material capital commitments at the year-ended 31 March 2017.

6. RANKING IN THE EVENT OF WINDING UP

No protection is affordable in respect of items shown in the Balance Sheet as Members' Other Interests.

7. EVENTS AFTER END OF REPORTING PERIOD

There have been no significant events affecting the Limited Liability Partnership since the year-end.