

REGISTERED NUMBER: OC300749 (England and Wales)

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 SEPTEMBER 2018

FOR

A & H ASSOCIATES LLP

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FOR THE YEAR ENDED 30 SEPTEMBER 2018

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A & H ASSOCIATES LLP
GENERAL INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2018

DESIGNATED MEMBERS:	Mrs A Eyre M T Eyre
REGISTERED OFFICE:	1386 London Road Leigh on Sea Essex SS9 2UJ
REGISTERED NUMBER:	OC300749 (England and Wales)
ACCOUNTANTS:	Francis James & Partners LLP Chartered Accountants 1386 London Road Leigh on Sea Essex SS9 2UJ

A & H ASSOCIATES LLP (REGISTERED NUMBER: OC300749)

BALANCE SHEET
30 SEPTEMBER 2018

	2018		2017	
	£	£	£	£
FIXED ASSETS		79,478		63,201
CURRENT ASSETS	294,968		207,122	
CREDITORS				
Amounts falling due within one year	<u>(345,545)</u>		<u>(253,051)</u>	
NET CURRENT LIABILITIES		<u>(50,577)</u>		<u>(45,929)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		28,901		17,272
CREDITORS				
Amounts falling due after more than one year		<u>28,901</u>		<u>1,700</u>
NET ASSETS		<u>-</u>		<u>15,572</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS		<u>-</u>		<u>15,572</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 2018.

The members acknowledge their responsibilities for:

- 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
- (a) 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 Sections 394 and 395 and which otherwise comply 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 financial statements have been prepared in accordance with the micro-entity provisions 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.

The financial statements were approved by the members of the LLP on 27 June 2019 and were signed by:

Mrs A Eyre - Designated member

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.