

REGISTERED NUMBER: OC310288 (England and Wales)

**REPORT OF THE MEMBERS AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2018
FOR
A & M GLAZIERS (BEXHILL) LLP**

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FOR THE YEAR ENDED 30 NOVEMBER 2018**

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A & M GLAZIERS (BEXHILL) LLP

**GENERAL INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2018**

DESIGNATED MEMBERS:

A Bourdon-Pierre
D Bourdon-Pierre

REGISTERED OFFICE:

28 Wilton Road
Bexhill-on-Sea
East Sussex
TN40 1EZ

REGISTERED NUMBER:

OC310288 (England and Wales)

ACCOUNTANTS:

Ashdown Hurrey
Chartered Accountants & Business Advisers
28 Wilton Road
Bexhill on Sea
East Sussex
TN40 1EZ

A & M GLAZIERS (BEXHILL) LLP (REGISTERED NUMBER: OC310288)

**REPORT OF THE MEMBERS
FOR THE YEAR ENDED 30 NOVEMBER 2018**

The members present their report with the financial statements of the LLP for the year ended 30 November 2018.

PRINCIPAL ACTIVITY

The principal activity of the LLP in the year under review was that of dormant LLP

DESIGNATED MEMBERS

The designated members during the year under review were:

A Bourdon-Pierre

D Bourdon-Pierre

RESULTS FOR THE YEAR AND ALLOCATION TO MEMBERS

The profit for the year before members' remuneration and profit shares was £NIL (2017 - £NIL profit).

MEMBERS' INTERESTS

ON BEHALF OF THE MEMBERS:

A Bourdon-Pierre - Designated member

8 July 2019

A & M GLAZIERS (BEXHILL) LLP (REGISTERED NUMBER: OC310288)

**INCOME STATEMENT
FOR THE YEAR ENDED 30 NOVEMBER 2018**

	Notes	30.11.18 £	30.11.17 £
TURNOVER		<u>-</u>	<u>-</u>
OPERATING PROFIT and PROFIT FOR THE FINANCIAL YEAR BEFORE MEMBERS' REMUNERATION AND PROFIT SHARES AVAILABLE FOR DISCRETIONARY DIVISION AMONG MEMBERS		<u>-</u>	<u>-</u>

The notes form part of these financial statements

A & M GLAZIERS (BEXHILL) LLP (REGISTERED NUMBER: OC310288)

**BALANCE SHEET
30 NOVEMBER 2018**

	30.11.18 <u>£</u>	30.11.17 <u>£</u>
TOTAL ASSETS LESS CURRENT LIABILITIES and NET LIABILITIES ATTRIBUTABLE TO MEMBERS	<u>-</u>	<u>-</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS	<u>-</u>	<u>-</u>
TOTAL MEMBERS' INTERESTS	<u>-</u>	<u>-</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 November 2018.

The members acknowledge their responsibilities for:

- (a) 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 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.
- (b)

The financial statements have been prepared 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 8 July 2019 and were signed by:

A Bourdon-Pierre - Designated member

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2018**

1. STATUTORY INFORMATION

A & M Glaziers (Bexhill) LLP is registered in England and Wales. The LLP's registered number and registered office address can be found on the General Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the requirements of the Statement of Recommended Practice, Accounting by Limited Liability Partnerships. The financial statements have been prepared under the historical cost convention.

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.