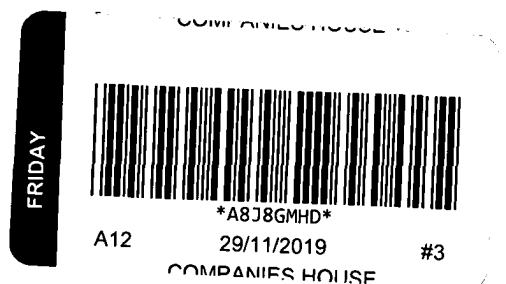


Clarke & Clarke LLP

Registered No. OC318599

Abridged Accounts (Unaudited)

for the year ended 31st March 2019



Clarke & Clarke LLP

Registered No. OC318599

Notes to the Abridged Accounts for year ended 31st March 2019

1. Accounting Policies

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007) and the requirements of the Statement of Recommended Practice, Accounting by Limited Liability Partnerships

2. Tangible fixed assets	2018 £	2019 £
Cost at 1 April	265,886	281,615
Additions	15,729	
Cost at 31 March	<u>281,615</u>	<u>281,615</u>
Depreciation at 1 April	6,245	14,275
Charge for year	8,030	8,030
Depreciation at 31 March	<u>14,275</u>	<u>22,305</u>
Net Book Value at 31 March	<u>267,340</u>	<u>259,310</u>
3. Debtors	2018 £	2019 £
Trade Debtors	-	-
Accrued Income	17,178	16,159
VAT	<u>-</u>	<u>-</u>
4. Creditors: Amounts falling due within one year	2018 £	2019 £
Loans due to Members	-	-
Trade Creditors	8,448	6,281
VAT	1,535	3,004
Accrued expenses	3,382	1,691
	<u>13,364</u>	<u>7,594</u>
5. Loans and other debts due to Members	2018 £	2019 £
Amounts owed in respect of capital and undistributed profits	<u>287,714</u>	<u>289,742</u>

Clarke & Clarke LLP

Registered No. OC318599

Abridged Balance Sheet at 31st March 2019

	Notes	2018		2019	
		£	£	£	£
Fixed Assets					
Tangible-Assets	2		267,340		259,310
Current Assets					
Debtors	3	17,178		16,159	
Stock		7,365		7,365	
Cash at bank		9,195		14,503	
		<u>33,738</u>		<u>38,027</u>	
Creditors: Amounts falling due within one year	4	<u>13,364</u>		<u>7,594</u>	
Net Current Assets/Liabilities			<u>20,374</u>		<u>30,432</u>
Total assets less current liabilities			<u>287,714</u>		<u>289,742</u>
Capital, loans and other debts due to Members	5		<u>287,714</u>		<u>289,742</u>
Total Members Interests			<u>287,714</u>		<u>289,742</u>

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A) of the Companies Act 2006. The Members have opted not to deliver a copy of the profit and loss account.

For the year ending 31st March 2019 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) relating to small LLPs.

The members acknowledge their responsibilities for complying with the requirements of the Act 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 financial statements were approved by the members of the LLP on 26th November 2019.



T M Clarke
Designated Member
26th November 2019