

Truck 'N' Trolley (UK) LLP
Abridged Accounts
Balance Sheet
As at 30th September 2018

	<u>30/09/2018</u>	<u>30/09/2017</u>
	£	£
Fixed Assets		
Tangible assets	28,866	28,866
Current assets		
Stock and work in progress	18,000	17,500
Debtors	843,331	698,667
Bank balance and cash in hand	2,901	3,465
	<u>864,232</u>	<u>719,632</u>
Creditors: amounts falling due within one year	<u>(160,757)</u>	<u>(80,090)</u>
Net current assets	703,475	639,542
	<u>£732,341</u>	<u>£668,408</u>
Capital Accounts		
Members' interests	732,341	668,408
	<u>£732,341</u>	<u>£668,408</u>

Members' statements on the unaudited accounts

- 1 For the year ended 30th September 2018 the Limited Liability Partnership 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 Limited Liability Partnerships.
- 2 The members acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- 3 These accounts have been prepared in accordance with the provisions applicable to Limited Liability Partnerships subject to the small Limited Liability Partnerships regime
- 4 The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A)
 These accounts do not include a profit and loss account. This balance sheet has been delivered in accordance with the provisions applicable to Limited Liability Partnerships subject to the small Limited Liability Partnerships regime



J J Saunders
Designated Member

SATURDAY



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29/06/2019

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