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Darbys Solicitors LLP

REPORT AND FINANCIAL STATEMENTS

30 April 2018

UNAUDITED



Registration No. OC323711

Darbys Solicitors LLP

DESIGNATED MEMBERS' REPORT

UNAUDITED

The Designated Members submit their annual report and the unaudited financial statements of Darbys Solicitors LLP for the year ended 30 April 2018.

PRINCIPAL ACTIVITIES AND REVIEW OF THE BUSINESS

The Limited Liability Partnership has not traded during the year and there are no plans to re-activate it.

DESIGNATED MEMBERS

The following Designated Members have held office since 1 May 2017:

Knights Professional Services Limited

D Beech

By order of the board

D Beech

Designated Member

24 January 2019

STATEMENT OF FINANCIAL POSITION at 30 April 2018

	Note		2018	•	2017
CREDITORS: Amounts falling due within one year	4	£ (889,814)	£	£ (889,814)	£
NET CURRENT LIABILITIES			(889,814)		(889,814)
TOTAL ASSETS LESS CURRENT LIABILITIES			(889,814)		(889,814)
NET LIABILITIES ATTRIBUTABLE TO MEMBERS			(889,814)		(889,814)
MEMBERS' INTERESTS Other reserves	5		(889,814)		(889,814)
TOTAL MEMBERS' INTERESTS			(889,814)		(889,814)
TOTAL MEMBERS' INTERESTS Loans and other debts due to members Amounts due from members	5 5		(889,814)		(889,814)
			(889,814)		(889,814)

For the year ended 30 April 2018 the Limited Liability Partnership was entitled to exemption from audit under section 480 of the Companies Act 2016 (as applied by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008) relating to dormant Limited Liability Partnerships.

The members acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 (as applied to Limited Liability Partnerships) with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to limited liability partnerships subject to the small limited liability partnerships regime.

The financial statements on pages 2 to 4 were approved by the members and authorised for issue on 7 4 January 4 2019 and are signed on their behalf by:

D Beech

Designated Member

Registration No. OC323711

Darbys Solicitors LLP

UNAUDITED

NOTES TO THE FINANCIAL STATEMENTS

for the year ended 30 April 2018

1 GENERAL INFORMATION

Darbys Solicitors LLP is a Limited Liability Partnership domiciled and incorporated in England.

The address of the Limited Liability Partnership's registered office and principal place of business is:

Midland House West Way Oxford OX2 0PH

The Limited Liability Partnership has not traded during the year and there are no plans to reactivate it.

2 BASIS OF ACCOUNTING

The financial statements have been prepared under the historical cost convention in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Statement of Recommended Practice "Accounting by Limited Liability Partnerships" January 2017.

3 INCOME STATEMENT

The Limited Liability Partnership has not traded during the year and therefore no income statement is presented.

4 FINANCIAL INSTRUMENTS

The carrying amount of the LLP's financial instruments at the year end were:

	2018	2017
	£	£
Financial liabilities:		
Amounts due to related parties	889,814	889,814

Darbys Solicitors LLP

NOTES TO THE FINANCIAL STATEMENTS

for the year ended 30 April 2018

5 MEMBERS' INTERESTS

	Other reserves	Total	
	•	members £	Total £
Members' interests at 1 May 2017	£ (889,814)	-	(889,814)
Members' interests after profit for the year	(889,814)	-	(889,814)
Amounts due to members		-	
Amounts due from members	(889,814)	-	(889,814)
Members' interests at 30 April 2018	(889,814)	-	(889,814)

Members' interest rank equally with debts due to ordinary creditors in the event of a winding up.

6 ULTIMATE PARENT COMPANY

As at 30 April 2018, Knights 1759 Limited, incorporated in England, was the ultimate parent company. On 19 June 2018, the ultimate parent company became Knights Group Holdings plc, incorporated in England.

The largest and smallest group of undertakings for which group accounts have been drawn up is that headed by Knights 1759 Limited and copies are available from Companies House, Crown Way, Cardiff, CF14 3UZ.

Knights Professional Services Limited, incorporated in England, is the immediate parent, and its registered office address is The Brampton, Newcastle-under-Lyme, Staffordshire, ST5 0QW.

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