

REGISTERED NUMBER: OC338847 (England and Wales)

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2017
FOR
OFFICE ESSENTIALS INTERIORS LLP**

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for the year ended 31 July 2017**

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OFFICE ESSENTIALS INTERIORS LLP

GENERAL INFORMATION
for the year ended 31 July 2017

DESIGNATED MEMBERS: P Price

REGISTERED OFFICE: Kirkland House
Byron Avenue
Lowmoor Business Park
Kirkby in Ashfield
Nottinghamshire
NG17 7LA

REGISTERED NUMBER: OC338847 (England and Wales)

ACCOUNTANTS: Hewitt Card Limited
Chartered Certified Accountants
70-72 Nottingham Road
Mansfield
Nottinghamshire
NG18 1BN

BALANCE SHEET
31 July 2017

	31.7.17	31.7.16
	£	£
CURRENT ASSETS	1,328	65,411
CREDITORS		
Amounts falling due within one year	(1,328)	(65,411)
NET CURRENT ASSETS	-	-
TOTAL ASSETS LESS CURRENT LIABILITIES	-	-
LOANS AND OTHER DEBTS DUE TO MEMBERS	-	-

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 31 July 2017.

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
- 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 13 February 2018 and were signed by:



P Price - Designated member

**CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE MEMBERS
ON THE UNAUDITED FINANCIAL STATEMENTS OF
OFFICE ESSENTIALS INTERIORS LLP**

The following reproduces the text of the report prepared for the members in respect of the LLP's annual unaudited financial statements. In accordance with the Companies Act 2006, the LLP is only required to file a Balance Sheet. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.

In order to assist you to fulfil your duties under the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008, we have prepared for your approval the financial statements of Office Essentials Interiors LLP for the year ended 31 July 2017 which comprise the Income Statement and the Balance Sheet from the LLP's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/rulebook>.

This report is made solely to the members of Office Essentials Interiors LLP in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Office Essentials Interiors LLP and state those matters that we have agreed to state to the members of Office Essentials Interiors LLP in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the LLP and its members, as a body, for our work or for this report.

It is your duty to ensure that Office Essentials Interiors LLP has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Office Essentials Interiors LLP. You consider that Office Essentials Interiors LLP is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Office Essentials Interiors LLP. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



Hewitt Card Limited
Chartered Certified Accountants
70-72 Nottingham Road
Mansfield
Nottinghamshire
NG18 1BN

13 February 2018