

REGISTERED NUMBER: OC353526 (England and Wales)

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2018
FOR
DAFFERNS RESOURCE LLP**

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for the year ended 30 June 2018

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DAFFERNS RESOURCE LLP (REGISTERED NUMBER: OC353526)

BALANCE SHEET
30 June 2018

	2018		2017
	£	£	£
FIXED ASSETS		11,297	17,790
CURRENT ASSETS	544		27
CREDITORS			
Amounts falling due within one year	<u>(11,841)</u>		<u>(17,817)</u>
NET CURRENT LIABILITIES		(11,297)	(17,790)
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>-</u>	<u>-</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS		<u>-</u>	<u>-</u>

NOTE TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Dafferns Resource LLP is registered in England and Wales. The LLP's registered number and registered office address are as below:

Registered number: OC353526

Registered office: One Eastwood
Harry Weston Road
Binley Business Park
Coventry
West Midlands
CV3 2UB

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 June 2018.

The members acknowledge their responsibilities for:

- ensuring that the LLP keeps accounting records which comply with Sections 386 and 387 of the
- (a) 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
- (b) 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.

DAFFERNS RESOURCE LLP (REGISTERED NUMBER: OC353526)

BALANCE SHEET - continued
30 June 2018

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 1 November 2018 and were signed by:

Mrs A J Gibbs - Designated member

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.