

REGISTERED NUMBER: OC354832 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 March 2016

for

Statutory Auditors LLP

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COMPANIES HOUSE

**Statutory Auditors LLP (Registered number: OC354832)**

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for the Year Ended 31 March 2016**

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**Statutory Auditors LLP**  
**General Information**  
**for the Year Ended 31 March 2016**

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**DESIGNATED MEMBERS:** Mr Ashok Varma FCA  
Mr Moazzam Ayoub FCCA

**REGISTERED OFFICE:** Avar Suites, Building 3,  
North London Business Park  
Oakleigh Road South  
London  
N11 1GN

**REGISTERED NUMBER:** OC354832 (England and Wales)

**Balance Sheet**  
**31 March 2016**

	Notes	31/3/16 £	31/3/15 £
<b>CURRENT ASSETS</b>			
Debtors		646	-
Prepayments and accrued income		347	1,639
Cash at bank		407	1,564
		<u>1,400</u>	<u>3,203</u>
<b>CREDITORS</b>			
Amounts falling due within one year	3	(1,400)	(500)
<b>NET CURRENT ASSETS</b>		<u>-</u>	<u>2,703</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			
and			
<b>NET ASSETS ATTRIBUTABLE TO MEMBERS</b>		<u>-</u>	<u>2,703</u>
<b>LOANS AND OTHER DEBTS DUE TO MEMBERS</b>		<u>-</u>	<u>2,703</u>
<b>TOTAL MEMBERS' INTERESTS</b>			
Loans and other debts due to members		-	2,703
Amounts due from members		(646)	-
		<u>(646)</u>	<u>2,703</u>

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 March 2016.

The members acknowledge their responsibilities for:

- (a) 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
- (b) 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 notes form part of these financial statements

Balance Sheet - continued  
31 March 2016

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The financial statements have been prepared 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.

In accordance with Section 444 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008, the Income Statement has not been delivered.

The financial statements were approved by the members of the LLP on 30 November 2016 and were signed by:



Mr Ashok Varma FCA - Designated member

The notes form part of these financial statements

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**Statutory Auditors LLP (Registered number: OC354832)**

**Notes to the Financial Statements  
for the Year Ended 31 March 2016**

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**1. STATUTORY INFORMATION**

Statutory Auditors LLP is registered in England and Wales. The LLP's registered number and registered office address can be found on the General Information page.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the requirements of the Statement of Recommended Practice, Accounting by Limited Liability Partnerships. The financial statements have been prepared under the historical cost convention.

Financial statements have been prepared on a going concern basis.

No material uncertainties that may cast significant doubt on the ability of the LLP to continue as a going concern have been identified by the members.

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31/3/16	31/3/15
	£	£
Trade creditors	1,200	-
VAT	200	-
Accrued expenses	-	500
	<u>1,400</u>	<u>500</u>