

**JOHNSON & BUCKLEY No. 3 LLP**

**Partnership No. OC358400**

**PARTNERSHIP ACCOUNTS**

**for the period**

**1<sup>st</sup> NOVEMBER 2015 to 31<sup>st</sup> OCTOBER 2016**

FRIDAY



\*A69083RC\*

A26

30/06/2017

#178

COMPANIES HOUSE

**JOHNSON & BUCKLEY No. 3 LLP**  
Partnership No. OC358400

**BALANCE SHEET**

**31<sup>st</sup> OCTOBER 2016**

**ASSETS**

**£**

**Fixed Assets:**

**0**

**Current Assets:**

**Cash at Bank**

**0**

**Represented by:**

**Net Capital**

**(7,187)**

**Net profit & loss account**

**7,187**

**Members Capital**

**0**

**Note 1**

**Audit Exemption Statement**

For the period ending 31<sup>st</sup> October 2016 the LLP 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 LLPs  
The members acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to LLPs subject to the small LLPs regime

Signed:

*C. W. Johnson*

C W Johnson, designated member

# **JOHNSON & BUCKLEY No. 3 LLP**

Partnership No. OC358400

## **Notes to the Balance Sheet as at 31<sup>st</sup> October 2016**

The accounting policy adopted is the historic cost accounting rules as set out in Sections A and B of Part 2 and Part 3 of Schedule 1 to the Small Limited Liability Partnerships (Accounts) Regulations 2008.

### **Note 1**

Members' aggregate capital contributions during the period were £13 less a loss of £13 for the period transferred from profit and loss account which together with members' capital of (£7,187) carried forward gives members' capital at the balance sheet date of £0.

**JOHNSON & BUCKLEY No. 3 LLP**  
**Partnership No. OC358400**

**PROFIT and LOSS ACCOUNT**  
**for the period**  
**1<sup>st</sup> NOVEMBER 2015 to 31<sup>st</sup> OCTOBER 2016**

£

£

**Expenditure:**

Administration expenses:

Companies House

13

Loss for period

(13)

Profit b/f

7,200

Net profit c/f

7,187