

JOHNSON & BUCKLEY No. 3 LLP

Partnership No. OC358400

PARTNERSHIP ACCOUNTS

for the period

1st NOVEMBER 2017 to 31st OCTOBER 2018

TUESDAY



A7Y5EYVS

A19

29/01/2019

#188

COMPANIES HOUSE

JOHNSON & BUCKLEY No. 3 LLP

Partnership No. OC358400

BALANCE SHEET

31st OCTOBER 2018

ASSETS

£

Fixed Assets:

0

Current Assets:

Cash at Bank

0

Represented by:

Net Capital

(7,174)

Net profit & loss account

7,174

Members Capital

0

Note 1

Audit Exemption Statement

For the period ending 31st October 2018 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 31st October 2018

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 (£7,174) 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
1st NOVEMBER 2017 to 31st OCTOBER 2018

£

£

Expenditure:

Administration expenses:

Companies House	<u>13</u>
-----------------	-----------

Loss for period	(13)
-----------------	------

Profit b/f	<u>7,187</u>
------------	--------------

Net profit c/f	7,174
----------------	-------