

REGISTERED NUMBER: OC365497 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 APRIL 2017

FOR

1 CALL 4 LLP

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FOR THE YEAR ENDED 30 APRIL 2017

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1 CALL 4 LLP
GENERAL INFORMATION
FOR THE YEAR ENDED 30 APRIL 2017

DESIGNATED MEMBERS:	T J Webster A J Webster
REGISTERED OFFICE:	3 The Mistal Farnley Park Farnley Otley West Yorkshire LS21 2QF
REGISTERED NUMBER:	OC365497 (England and Wales)
ACCOUNTANTS:	Bartfields (UK) Limited Chartered Accountants 4th Floor, Stockdale House Headingley Office Park 8 Victoria Road Leeds LS6 1PF

BALANCE SHEET
30 APRIL 2017

	2017 £	2016 £
CURRENT ASSETS		
Debtors	<u>1,000</u>	<u>1,000</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
and		
NET ASSETS ATTRIBUTABLE TO MEMBERS	<u>1,000</u>	<u>1,000</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS	-	-
MEMBERS' OTHER INTERESTS		
Capital accounts	<u>1,000</u>	<u>1,000</u>
	<u>1,000</u>	<u>1,000</u>
TOTAL MEMBERS' INTERESTS		
Members' other interests	1,000	1,000
Amounts due from members	<u>(1,000)</u>	<u>(1,000)</u>
	<u>-</u>	<u>-</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 30 April 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.

BALANCE SHEET - continued
30 APRIL 2017

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 23 January 2018 and were signed by:

T J Webster - Designated member

A J Webster - Designated member

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2017

1. STATUTORY INFORMATION

1 Call 4 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.

Taxation

The members are responsible for the payment of income tax on their respective share of profits during the period. No provision for taxation has therefore been made in these accounts.

3. FIRST YEAR ADOPTION

For all periods up to and including the year ended 30 April 2016, the company prepared its financial statements in accordance with previously extant United Kingdom generally accepted accounting practice (UK GAAP). These financial statements, for the year ended 30 April 2017, are the first the company has prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland.

Accordingly, the company has prepared individual financial statements which comply with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland applicable for periods beginning on or after 1 January 2015 and the significant accounting policies meeting those requirements are described in the relevant notes.

There are no adjustments to the carrying value of assets and liabilities on first adoption of FRS102.

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.