Registration number: OC367481

# Coherent Light Consulting LLP

Annual Report and Unaudited Financial Statements

for the Year Ended 31 August 2017

Harries Watkins & Jones Ltd Chartered Accountants 1a Charnwood Park Bridgend CF31 3PL



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## Limited liability partnership information

Designated members Mr Michael Haydn Bryan

Miss Elizabeth Claire Bryan

Registered office

64 Tonteg Close

Tonteg
Pontypridd
CF38 1LT

#### (Registration number: OC367481) Balance Sheet as at 31 August 2017

	2017 £	2016 £
Fixed assets	306	958
Current assets	9,088	30,069
Total assets less current liabilities	9,394	31,027
Accruals and deferred income	(570)	(546)
Net assets attributable to members	8,824	30,481
Represented by:		
Total members' interests		
Loans and other debts due to members	(861)	22,336
Equity	9,685	8,145
	8,824	30,481

#### 1 General information

The place of registration of the limited liability partnership is England & Wales.

The address of the registered office is:

64 Tonteg Close

Tonteg

Pontypridd

CF38 1LT

The principal place of business is:64 Tonteg Close

Tonteg

Pontypridd

**CF38 1LT** 

These financial statements were authorised for issue by the Board on 30 October 2017.

The limited liability partnership is incorporated in England & Wales under the Limited Liability Partnership Act 2000. The address of the registered office is given on the limited liability partnership information page.

#### Basis of preparation

These financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 105 - 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with Regulation 12 of the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 (SI 2008/1911) and delivered in accordance with the provisions applicable to companies subject to the small companies regime, as applied to limited liability partnerships.

For the year ending 31 August 2017 the limited liability partnership was entitled to exemption from audit under section 477 of the Companies Act 2006, as applied to limited liability partnerships, relating to small entities.

## (Registration number: OC367481) Balance Sheet as at 31 August 2017 (continued)

The members acknowledge their responsibilities for complying with the requirements of the Companies Act 2006, as applied to limited liability partnerships by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 with respect to accounting records and the preparation of accounts.

The financial statements of Coherent Light Consulting LLP (registered number OC367481) were approved by the Board and authorised for issue on 30 October 2017. They were signed on behalf of the limited liability partnership by:

Mr Michael Hayan Bryan Designated member