

Registered No. OC367481 (England and Wales)

**COHERANT LIGHT CONSULTING LLP  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 AUGUST 2019**



**COHERANT LIGHT CONSULTING LLP**  
**LLP INFORMATION**  
**FOR THE YEAR ENDED 31 AUGUST 2019**

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<b>Designated members</b>	Miss Elizabeth Claire Bryan Mr Michael Haydn Bryan
<b>Registered Number</b>	OC367481 (England and Wales)
<b>Registered Office</b>	64 Tonteg Close Tonteg Pontypridd CF38 1LT
<b>Accountants</b>	Arian Accountants Limited 19 Sundew Close Radyr Cheyne Cardiff CF5 2SE

**COHERANT LIGHT CONSULTING LLP**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 AUGUST 2019**


	Notes	2019 £	2018 £
<b>Fixed assets</b>			
Tangible assets	3	3	28
<b>Current assets</b>			
Debtors		220	1,100
Cash at bank and in hand		15,648	12,611
		<u>15,868</u>	<u>13,711</u>
<b>Creditors: amounts falling due within one year</b>	4	(500)	(594)
<b>Net current assets</b>		<u>15,368</u>	<u>13,117</u>
<b>Net assets attributable to members</b>		<u>15,371</u>	<u>13,145</u>
<b>Represented by:</b>			
Loans and other debts due to members	5	2,762	1,780
<b>Members' other interests</b>			
Members' capital classified as equity		12,609	11,365
		<u>15,371</u>	<u>13,145</u>
<b>Total members' interests</b>			
Loans and other debts due to members		2,762	1,780
Members' other interests		12,609	11,365
		<u>15,371</u>	<u>13,145</u>

For the year ending 31 August 2019 the LLP was entitled to exemption under section 477 of the Companies Act 2006 (as applied to LLPs) relating to small LLPs.

The members acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 (as applied to LLPs) with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to LLPs subject to the small LLPs regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the members on 20 February 2020.

  
Mr Michael Haydn Bryan  
Designated member

Limited Liability Partnership Registration No. OC367481

**COHERANT LIGHT CONSULTING LLP**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2019**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, the Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard) and the Statement of Recommended Practice (SORP), Accounting by Limited Liability Partnerships.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings	25% straight line basis
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**2 Statutory information**

Coherent Light Consulting LLP is a limited liability partnership, incorporated in England and Wales, registration number OC367481. Its registered office is 64 Tonteg Close, Tonteg, Pontypridd, CF38 1LT.

**3 Tangible fixed assets**

	<b>Fixtures &amp; fittings</b>
	<b>£</b>
<b>Cost or valuation</b>	At cost
At 1 September 2018	2,642
At 31 August 2019	2,642
<b>Depreciation</b>	
At 1 September 2018	2,614
Charge for the year	25
At 31 August 2019	2,639
<b>Net book value</b>	
At 31 August 2019	3
At 31 August 2018	28

**4 Creditors: amounts falling due within one year**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Accruals	500	594

**5 Loans and other debts due to members**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Amounts due to members in respect of profits	2,762	1,780
Amounts falling due within one year	2,762	1,780

Loans and other debts due to members rank equally with debts due to other unsecured creditors in the event of a winding up.

**COHERANT LIGHT CONSULTING LLP  
NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31 AUGUST 2019**

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**6 Average number of employees**

During the year the average number of employees was 0 (2018: 0).