

**REGISTERED NUMBER: OC370333 (England and Wales)**

**ABRIDGED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 DECEMBER 2018**  
**FOR**  
**INFINITY FLOORING LLP**

Simon Winnard & Company  
Redington Court  
69 Church Road  
Hove  
East Sussex  
BN3 2BB

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FOR THE YEAR ENDED 30 DECEMBER 2018**

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**INFINITY FLOORING LLP**

**GENERAL INFORMATION  
FOR THE YEAR ENDED 30 DECEMBER 2018**

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**DESIGNATED MEMBERS:**

L Cattell  
Mrs N J Cattell  
D Cattell

**REGISTERED OFFICE:**

Redington Court  
69 Church Road  
Hove  
East Sussex  
BN3 2BB

**REGISTERED NUMBER:**

OC370333 (England and Wales)

**ACCOUNTANTS:**

Simon Winnard & Company  
Redington Court  
69 Church Road  
Hove  
East Sussex  
BN3 2BB

ABRIDGED BALANCE SHEET  
30 DECEMBER 2018

	Notes	2018 £	£	2017 £	£
<b>FIXED ASSETS</b>					
Tangible assets	3		150		200
<b>CURRENT ASSETS</b>					
Debtors		13,792		14,994	
Cash at bank		-		172	
		<u>13,792</u>		<u>15,166</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>360</u>		<u>1,741</u>	
<b>NET CURRENT ASSETS</b>			<u>13,432</u>		<u>13,425</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>					
<b>and</b>					
<b>NET ASSETS ATTRIBUTABLE TO MEMBERS</b>					
			<u>13,582</u>		<u>13,625</u>
<b>LOANS AND OTHER DEBTS DUE TO MEMBERS</b>					
	4		<u>13,582</u>		<u>13,625</u>
<b>TOTAL MEMBERS' INTERESTS</b>					
Loans and other debts due to members	4		13,582		13,625
Amounts due from members			<u>(13,792)</u>		<u>(14,884)</u>
			<u>(210)</u>		<u>(1,259)</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 December 2018.

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.

**ABRIDGED BALANCE SHEET - continued**  
**30 DECEMBER 2018**

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The financial statements have been prepared and delivered in accordance with the provisions applicable to LLPs subject to the small LLPs regime.

All the members have consented to the preparation of an abridged Income Statement and an abridged Balance Sheet for the year ended 30 December 2018 in accordance with Section 444(2A) of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008.

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 30 September 2019 and were signed by:

L Cattell - Designated member

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 DECEMBER 2018**


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**1. STATUTORY INFORMATION**

Infinity Flooring 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 Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" 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.

**Turnover**

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 33% on cost

**3. TANGIBLE FIXED ASSETS**

	<b>Totals</b>
	<b>£</b>
<b>COST</b>	
At 31 December 2017	
and 30 December 2018	<u><b>1,095</b></u>
<b>DEPRECIATION</b>	
At 31 December 2017	<b>895</b>
Charge for year	<u><b>50</b></u>
At 30 December 2018	<u><b>945</b></u>
<b>NET BOOK VALUE</b>	
At 30 December 2018	<u><b>150</b></u>
At 30 December 2017	<u><b>200</b></u>

**4. LOANS AND OTHER DEBTS DUE TO MEMBERS**

In the event of winding up, any unsecured debts in other creditors are ranked equally with "loans and other debts due to members (other than members' capital classified as debt)".

There are no restrictions on the ability of the members to reduce the amount of "Members' other interests".

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.