

REGISTERED NUMBER: OC370333 (England and Wales)

ABRIDGED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 DECEMBER 2019
FOR
INFINITY FLOORING LLP

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

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 DECEMBER 2019**

	Page
General Information	1
Abridged Balance Sheet	2
Notes to the Financial Statements	4

INFINITY FLOORING LLP

**GENERAL INFORMATION
FOR THE YEAR ENDED 30 DECEMBER 2019**

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 2019

	Notes	2019 £	£	2018 £	£
FIXED ASSETS					
Tangible assets	4		113		150
CURRENT ASSETS					
Debtors		13,790		13,792	
CREDITORS					
Amounts falling due within one year		<u>361</u>		<u>360</u>	
NET CURRENT ASSETS			<u>13,429</u>		<u>13,432</u>
TOTAL ASSETS LESS CURRENT LIABILITIES					
and					
NET ASSETS ATTRIBUTABLE TO MEMBERS			<u>13,542</u>		<u>13,582</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS	5		<u>13,542</u>		<u>13,582</u>
TOTAL MEMBERS' INTERESTS					
Loans and other debts due to members	5		13,542		13,582
Amounts due from members			<u>(13,790)</u>		<u>(13,792)</u>
			<u>(248)</u>		<u>(210)</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 2019.

The members acknowledge their responsibilities for:

- (a) 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
- (b) 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 2019

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 2019 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 and authorised for issue on 17 December 2020 and were signed by:

L Cattell - Designated member

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 DECEMBER 2019**

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. EMPLOYEE INFORMATION

The average number of employees during the year was NIL (2018 - NIL).

4. TANGIBLE FIXED ASSETS

	Totals
	£
COST	
At 31 December 2018	
and 30 December 2019	1,095
DEPRECIATION	
At 31 December 2018	945
Charge for year	37
At 30 December 2019	982
NET BOOK VALUE	
At 30 December 2019	113
At 30 December 2018	150

5. 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.