



A33 \*A754H9IQ\* #143  
02/05/2018  
COMPANIES HOUSE

**ACCOUNTS 2017**  
**/T ACCOUNTANTS UTRECHT LLP (OC371310)**  
**BALANCE SHEET AS AT 31/12/2017**

	2017	2016
<b>ASSETS</b>	<b>€</b>	<b>€</b>
<b>A. FIXED ASSETS</b>		
I. Intangible assets	0.00	0.00
II. Tangible assets	72.207	46.298
III. Investments	0.00	0.00
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	72.207	46.298
<b>B. CURRENT ASSETS</b>		
I. Stocks	0.00	0.00
II. Debtors	36.074	93.884
III. Investments	0.00	0.00
IV. Cash at bank & in hand	14.559	9.449
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	50.633	103.333
<b>C. PREPAYMENTS AND ACCRUED INCOME</b>	8.336	37.778
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<b>TOTALS</b>	<b>131.176</b>	<b>187.409</b>
 <b>LIABILITIES</b>	 <b>€</b>	 <b>€</b>
<b>A. LOANS AND OTHER DEBTS DUE TO MEMBERS</b>	0.00	0.00
<b>B. MEMBERS' OTHER INTERESTS</b>		
I. Members' capital	105.346	166.431
II. Revaluation reserve	0.00	0.00
III. Other reserves	0.00	0.00
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	105.346	166.431
<b>C. PROVISIONS FOR LIABILITIES</b>	0.00	0.00
<b>D. CREDITORS</b>	18.553	20.103
<b>E. ACCRUALS AND DEFERRED INCOME</b>	7.277	875
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<b>TOTALS</b>	<b>131.176</b>	<b>187.409</b>

**STATEMENTS:**

1. The members of the LLP have elected not to include a copy of the income statement within the financial statements.
2. For the year ending 31 December 2017 the Limited Liability Partnership was entitled to exemption from under section 477 of the Companies Act 2006 (as applied by The Limited Liability Partnerships (Accounts and Audit)(Application of Companies Act 2006) Regulations 2008).
3. The members acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 (as applied to Limited Liability Partnerships) with respect to accounting records and the preparation of accounts.
4. These accounts have been prepared and delivered in accordance with the special provisions of the Companies Act 2006 (as applied by The Limited Liability Partnerships (Accounts and Audit)(Application of Companies Act 2006) Regulations 2008) applicable to limited liability partnerships subject to the small limited liability partnerships regime.

Approved by the members on 24 April 2018  
and signed on their behalf by:



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**TJEERD JOHANNES FREDERIK TONKES**  
**Designated Member**