

Registered number: OC371935

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**OMEGA DESIGN AND BUILD PARTNERS NO.10 LLP**

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**UNAUDITED**  
**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 5 APRIL 2017**



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**OMEGA DESIGN AND BUILD PARTNERS NO.10 LLP**

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**INFORMATION**

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**Designated Members**

Omega Genesis Services Limited  
Omega Administrative Services Limited

**LLP registered number**

OC371935

**Registered office**

27/28 Eastcastle Street  
London  
W1W 8DH

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**OMEGA DESIGN AND BUILD PARTNERS NO.10 LLP**

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OMEGA DESIGN AND BUILD PARTNERS NO.10 LLP

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PROFIT AND LOSS ACCOUNT  
FOR THE YEAR ENDED 5 APRIL 2017

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	Note	2017 £	2016 £
Turnover		-	542,229
Other charges		(10,368)	(65,009)
<b>(Loss)/profit for the financial year before members' remuneration and profit shares</b>		<u>(10,368)</u>	<u>477,220</u>
(Loss)/profit for the financial year before members' remuneration and profit shares		(10,368)	477,220
<b>(Loss)/profit for the financial year available for discretionary division among members</b>		<u>(10,368)</u>	<u>477,220</u>

The notes on page 3 form part of these financial statements.

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OMEGA DESIGN AND BUILD PARTNERS NO.10 LLP  
REGISTERED NUMBER: OC371935

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BALANCE SHEET  
AS AT 5 APRIL 2017

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	Note	2017 £	2016 £
Current assets	179,754	1,257,369	
Creditors: amounts falling due within one year	(80,742)	(1,171,978)	
<b>Net current assets</b>		<b>99,012</b>	<b>85,391</b>
<b>Net assets attributable to members</b>		<b>99,012</b>	<b>85,391</b>
<b>Total members' interests</b>		<b>99,012</b>	<b>85,391</b>

These financial statements have been prepared in accordance with the provisions available to LLPs subject to the micro entities' regime in Part 15 of the Companies Act 2006, as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 and FRS 105: The Financial Reporting Standard applicable to the micro-entities Regime.

The entity was entitled to exemption from audit 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.

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

These accounts have been prepared with the micro entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the members and were signed on their behalf by:

  
.....  
Omega Genesis Services Limited  
Designated member

Date: 29.08.2017

The notes on page 3 form part of these financial statements.

OMEGA DESIGN AND BUILD PARTNERS NO.10 LLP

RECONCILIATION OF MEMBERS' INTERESTS  
FOR THE YEAR ENDED 5 APRIL 2017

	EQUITY Members' other interests			DEBT Loans and other debts due to members less any amounts due from members in debtors	Total members' interests
	Members' capital (classified as equity) £	Other reserves £	Total £	Other amounts £	Total £
Profit for the year available for discretionary division among members	-	477,220	477,220	-	477,220
Members' interests after profit for the year	2,753,452	(2,204,462)	548,990	(79,328)	469,662
Other division of profits	(477,220)	-	(477,220)	477,220	-
Amounts introduced by members	13,621	-	13,621	-	13,621
Drawings	-	-	-	(542,229)	(542,229)
Amounts due from members				(144,337)	
Balance at 5 April 2016	2,289,853	(2,204,462)	85,391	(144,337)	(58,946)
Loss for the year available for discretionary division among members	-	(10,368)	(10,368)	-	(10,368)
Members' interests after profit for the year	2,289,853	(2,214,830)	75,023	(144,337)	(69,314)
Other division of losses	10,368	-	10,368	(10,368)	-
Amounts introduced by members	13,621	-	13,621	-	13,621
Amounts due from members				(154,705)	
Balance at 5 April 2017	2,313,842	(2,214,830)	99,012	(154,705)	(55,693)

There are no existing restrictions or limitations which impact the ability of the members of the LLP to reduce the amount of Members' other interests.