

REGISTERED NUMBER: OC372349 (England and Wales)

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2017
FOR
RIVERSIDE PROFESSIONALS LLP**

Prime
Chartered Accountants
Corner Oak
1 Homer Road
Solihull
B91 3QG

SATURDAY



A6JXR7DN

A22

25/11/2017

#332

COMPANIES HOUSE

RIVERSIDE PROFESSIONALS LLP

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2017**

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

RIVERSIDE PROFESSIONALS LLP

**GENERAL INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2017**

DESIGNATED MEMBERS:

J Grove
J Pygas
M W Hathway

REGISTERED OFFICE:

Riverside House
3 Earls Court
Henry Boot Way
Hull
HU4 7DY

REGISTERED NUMBER:

OC372349 (England and Wales)

ACCOUNTANTS:

Prime
Chartered Accountants
Corner Oak
1 Homer Road
Solihull
B91 3QG

RIVERSIDE PROFESSIONALS LLP (REGISTERED NUMBER: OC372349)

**BALANCE SHEET
28 FEBRUARY 2017**

	Notes	2017 £	2016 £
CURRENT ASSETS			
Debtors	3	88,544	3,651,016
Cash at bank		134,482	598,723
		<u>223,026</u>	<u>4,249,739</u>
CREDITORS			
Amounts falling due within one year	4	248,270	4,253,717
		<u>(25,244)</u>	<u>(3,978)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES and NET LIABILITIES ATTRIBUTABLE TO MEMBERS		<u>(25,244)</u>	<u>(3,978)</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS		-	-
MEMBERS' OTHER INTERESTS			
Other reserves		(25,244)	(3,978)
		<u>(25,244)</u>	<u>(3,978)</u>
TOTAL MEMBERS' INTERESTS			
Members' other interests		<u>(25,244)</u>	<u>(3,978)</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 28 February 2017.

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.

The notes form part of these financial statements

RIVERSIDE PROFESSIONALS LLP (REGISTERED NUMBER: OC372349)

BALANCE SHEET - continued
28 FEBRUARY 2017

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 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 small LLPs.

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 22/11/2017 and were signed by:

* 
J Grove - Designated member

The notes form part of these financial statements

RIVERSIDE PROFESSIONALS LLP

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 28 FEBRUARY 2017

1. STATUTORY INFORMATION

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

The accounts have been prepared on the going concern basis, which assumes continued support of the designated members and creditors.

Turnover

Turnover represents invoiced sales of services.

3. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017	2016
	£	£
Trade debtors	43,949	909,224
Other debtors	44,595	2,741,792
	88,544	3,651,016

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017	2016
	£	£
Trade creditors	12,970	612,219
Other creditors	235,300	3,641,498
	248,270	4,253,717