

**REGISTERED NUMBER: OC375149 (England and Wales)**

**Unaudited Financial Statements**

**for the Year Ended 31 May 2017**

**for**

**Dunton Environmental Consulting LLP**

Pinfields Limited  
Chartered Accountants  
Meryll House  
57 Worcester Road  
Bromsgrove  
Worcestershire  
B61 7DN

TUESDAY



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COMPANIES HOUSE

**Dunton Environmental Consulting LLP (Registered number: OC375149)**

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for the year ended 31 May 2017**

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**Dunton Environmental Consulting LLP**

**General Information  
for the year ended 31 May 2017**

**DESIGNATED MEMBERS:**

N A Roe  
Mrs L Roe

**REGISTERED OFFICE:**

Unit 1  
Tamebridge Industrial Estate  
Aldridge Road  
Perry Barr  
Birmingham  
B42 2TX

**REGISTERED NUMBER:**

OC375149 (England and Wales)

**ACCOUNTANTS:**

Pinfields Limited  
Chartered Accountants  
Meryll House  
57 Worcester Road  
Bromsgrove  
Worcestershire  
B61 7DN

**Dunton Environmental Consulting LLP (Registered number: OC375149)**

**Balance Sheet  
31 May 2017**

	Notes	2017 £	2016 £
<b>FIXED ASSETS</b>			
Tangible assets	4	-	24,476
<b>CURRENT ASSETS</b>			
Debtors	5	563,556	234,324
Cash at bank		15,087	5,016
		<u>578,643</u>	<u>239,340</u>
<b>CREDITORS</b>			
Amounts falling due within one year	6	551,041	242,596
		<u>551,041</u>	<u>242,596</u>
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		<u>27,602</u>	<u>(3,256)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			
<b>and</b>			
<b>NET ASSETS ATTRIBUTABLE TO MEMBERS</b>		<u>27,602</u>	<u>21,220</u>
<b>LOANS AND OTHER DEBTS DUE TO MEMBERS</b>	8	<u>27,602</u>	<u>21,220</u>
<b>TOTAL MEMBERS' INTERESTS</b>			
Loans and other debts due to members	8	<u>27,602</u>	<u>21,220</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 31 May 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

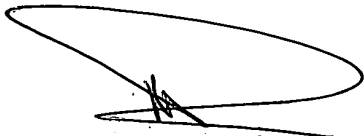
**Dunton Environmental Consulting LLP (Registered number: OC375149)**

**Balance Sheet - continued**  
**31 May 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 26 February 2018 and were signed by:



N A Roe - Designated member

The notes form part of these financial statements

**Dunton Environmental Consulting LLP (Registered number: OC375149)**

**Notes to the Financial Statements  
for the year ended 31 May 2017**

**1. STATUTORY INFORMATION**

Dunton Environmental Consulting 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.

**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 or, if held under a finance lease, over the lease term, whichever is the shorter.

Motor vehicles - 25% on reducing balance

**Hire purchase and leasing commitments**

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to profit or loss over the relevant period. The capital element of the future payments is treated as a liability.

**3. EMPLOYEE INFORMATION**

The average number of employees during the year was 71 (2016 - 55).

Notes to the Financial Statements - continued  
for the year ended 31 May 2017

4. TANGIBLE FIXED ASSETS

	Motor vehicles £
<b>COST</b>	
At 1 June 2016	35,602
Disposals	(35,602)
At 31 May 2017	-
<b>DEPRECIATION</b>	
At 1 June 2016	11,126
Charge for year	6,119
Eliminated on disposal	(17,245)
At 31 May 2017	-
<b>NET BOOK VALUE</b>	
At 31 May 2017	-
At 31 May 2016	24,476

Fixed assets, included in the above, which are held under hire purchase contracts are as follows:

	Motor vehicles £
<b>COST</b>	
At 1 June 2016	35,602
Disposals	(35,602)
At 31 May 2017	-
<b>DEPRECIATION</b>	
At 1 June 2016	11,126
Charge for year	6,119
Eliminated on disposal	(17,245)
At 31 May 2017	-
<b>NET BOOK VALUE</b>	
At 31 May 2017	-
At 31 May 2016	24,476

**Dunton Environmental Consulting LLP (Registered number: OC375149)**

**Notes to the Financial Statements - continued  
for the year ended 31 May 2017**

**5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Trade debtors	<b>416,561</b>	175,310
Other debtors	<b>146,995</b>	59,014
	<u><b>563,556</b></u>	<u>234,324</u>

**6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Hire purchase contracts	-	25,453
Trade creditors	<b>57,133</b>	21,829
Taxation and social security	<b>344,031</b>	164,756
Other creditors	<b>149,877</b>	30,558
	<u><b>551,041</b></u>	<u>242,596</u>

**7. SECURED DEBTS**

The following secured debts are included within creditors:

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Hire purchase contracts	<u>-</u>	<u>25,453</u>

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

Loans and other debts due to Members rank Pari Passu to other creditors in the event of winding up.

There is no provision for specific legally enforceable protection afforded to creditors in such an event.

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

**9. RELATED PARTY DISCLOSURES**

During the period the LLP supplied services to a limited company owned by the designated members for the sum of £2,771,517 (2016: £1,617,314).

At the year end the LLP was owed £416,561 (2016: £175,310) from the company.

During the period the LLP received recharged costs from a limited company owned by the designated members for the sum of £28,422 (2016: £18,782).

At the year end the LLP owed £55,153 (2016: £40,380) to the company.



**Dunton Environmental Consulting LLP (Registered number: OC375149)**

**Notes to the Financial Statements - continued  
for the year ended 31 May 2017**

**10. ULTIMATE CONTROLLING PARTY**

The LLP is controlled jointly by Mr N A Roe and Mrs L Roe who are both designated members.