

**Drafted & Crafted LLP**

**Company Registration Number  
OC385348 (England and Wales)**

**Report of the Partners and  
Unaudited Financial Statements**

**Period Of accounts  
Start date: 1<sup>st</sup> June 2014  
End date: 31<sup>st</sup> May 2015**



**Drafted & Crafted LLP**  
**Contents of the Financial Statements for**  
**The Period Ended 31<sup>st</sup> May 2015**

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**Drafted & Crafted LLP**  
**The Period Ended 31<sup>st</sup> May 2015**

**Partners:** CA Flynn  
P Elliston

**Company Secretary:** P Elliston

**Registered Office:** Drafted & Crafted  
Chimney Studio, Mill Building  
Parndon Mill Lane  
Harlow  
Essex CM20 2HP

**Company Registration Number:** OC385348 (England and Wales)

## **Drafted & Crafted LLP**

The partners present their report with the financial statements of the Partnership for the period ending 31<sup>st</sup> May 2015.

### **Principal activities**

The purchase of materials to enable the production of items for sale by Drafted & Crafted.

The manufacture and sale of buttons and other related tools for knitting and small scale wool manufacture.

### **Partners**

The partners below have held office during the whole period from 1<sup>st</sup> June 2014 to 31<sup>st</sup> May 2015

CA Flynn

P Elliston

### **The Partner(s) shown below joined during the period**

0

### **The Partner(s) shown below resigned during the period**

0

### **Political and charitable donations, for the period under review**

No contributions to political or charitable organisations were made during the year.

Drafted & Crafted LLP

**This report was approved by the partners on 31<sup>st</sup> May 2015**

**And signed on their behalf By:**

**Name:** P Elliston

**Signature:** 

**Status :** Company Secretary

**Stock:** The stock comprises of raw material £842.07

There was no work in progress or finished goods in stock at the end of this period.

**Debtors:** There were no debtors at the end of this period

**Creditors: amount falling due within one year**

There are no creditors with amounts falling due within one year

**Creditors: amounts falling due after more than one year**

There are no creditors with amounts falling due after more than one year

**Cash at bank:**

£372.71

**Capital commitments:**

£1,781.58

**Net current liabilities:**

£0

**Post balance sheet events**

None

**Trading and profit and loss account  
for the year ending 31st May 2015**

<b>Sales</b>		<b>£143.50</b>
<b>Opening stock</b>	<b>£611.35</b>	
<b>Purchases</b>	<b>£285.25</b>	
<b>Total</b>	<b>£896.60</b>	
<b>Closing stock</b>	<b>£842.07</b>	<b>£54.53</b>
<b>Gross profit</b>		<b>£88.97</b>
<b>Bank interest received</b>		<b>£0</b>

<b>Salaries</b>	<b>£0</b>
<b>Rent and rates</b>	<b>£0</b>
<b>Insurance</b>	<b>£233.82</b>
<b>Light and heat</b>	<b>£0</b>
<b>Cleaning</b>	<b>£0</b>
<b>Repairs and maintenance</b>	<b>£40</b>
<b>Printing, postage and stationery</b>	<b>£40.27</b>
<b>Phone</b>	<b>£0</b>
<b>Motor expenses</b>	<b>£0</b>
<b>Advertising</b>	<b>£51.70</b>
<b>Legal &amp; professional</b>	<b>£0</b>
<b>Accountancy</b>	<b>£0</b>
<b>Bank &amp; credit card charges</b>	<b>£0</b>
<b>Sundries</b>	
<b>Hire purchase interest</b>	<b>£0</b>
<b>Depreciation</b>	<b>£0</b>
<b>Profit on disposal of assets</b>	<b>£0</b>
<b>Total</b>	<b>£365.79</b>

**Net profit Loss(-) or in red**      **£365.79**  
**-£276.82**

**Audit Exemptions**

"For the year ending 31 /05 /2015 the LLP 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) relating to small LLPs

The members acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to LLPs subject to the small LLPs regime"

Designated members signature P Elliston  
 Print Name PHILIP ELLISTON

**Balance sheet at 31st May 2015**

<b>Fixed assets</b>	
	<b>£0</b>
<b>Furniture and equipment</b>	<b>£1,781.58</b>
<b>Motor vehicles</b>	<b>£0</b>

<b>Current assets</b>	
<b>Stock</b>	<b>£842.07</b>
<b>Debtors and prepayments</b>	<b>£0</b>
<b>Cash on hand</b>	<b>£0</b>
<b>Cash at bank</b>	<b>£372.71</b>
	<b>£1,214.78</b>

<b>Current liabilities</b>	
<b>Trade creditors</b>	<b>£0</b>
<b>Other creditors</b>	<b>£0</b>
	<b>£0</b>

**Net current liabilities**      **£0**

**Total net assets**      **£2,996.36**

**Capital account**

<b>As at 31st May 2014</b>	<b>£3,273</b>
<b>Capital introduced</b>	<b>£0.00</b>

<b>Profit for the year</b>	
<b>Loss ( - ) or in red</b>	<b>-£276.82</b>
	<b>£2,996.36</b>
<b>Drawings</b>	<b>£0.00</b>
	<b>£2,996.36</b>