

Drafted & Crafted LLP

Company Registration Number
OC385348 (England and Wales)

Report of the Partners and
Unaudited Financial Statements

Period Of accounts
Start date: 1st June 2018
End date: 31st May 2019



Drafted & Crafted LLP
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The Period Ended 31st May 2019

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Drafted & Crafted LLP
The Period Ended 31st May 2019

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 31st May 2019.

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 1st June 2018 to 31st May 2019

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 31st May 2019

And signed on their behalf By:

Name: P Elliston

Signature: 

Status : Company Secretary

Stock: The stock comprises of raw material £733.71

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:

£119.89

Capital commitments:

£0

Net current liabilities:

£0

Post balance sheet events

None

**Trading and profit and loss account
for the year ending 31st May 2019**

Balance sheet at 31st May 2019

Sales		£320.80
Opening stock	£813.71	
Purchases	£0.00	
Total	£813.71	
Closing stock	£733.71	£80.00
Gross profit		£240.80
Bank interest received		£0

Salaries	£0	
Rent and rates	£0	
Insurance	£207.00	
Light and heat	£0	
Cleaning	£0	
Repairs and maintenance	£0	
Printing, postage and stationery	£2.85	
Phone	£0	
Motor expenses	£0	
Advertising	£23.98	
Legal & professional	£19	
Accountancy	£13	
Bank PayPal & eBay charges	£63	
Sundries		
Hire purchase interest	£0	
Depreciation	£0	
Profit on disposal of assets	£0	
Total	£328.67	

	£328.67	
Net profit Loss(-) or in red	-£88.67	

Audit Exemptions

"For the year ending 31 /05 /2019 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

Print Name

P Elliston
P ELLISTON

Fixed assets		£0
Furniture and equipment		£1,781.58
Motor vehicles		£0

Current assets		
Stock	£733.71	
Debtors and prepayments	£0	
Cash on hand	£0	
Cash at bank	£119.89	
	£853.60	

Current liabilities		
Trade creditors	£0	
Other creditors	£0	
	£0	

Net current liabilities	£0
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Total net assets	£2,635.18
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Capital account

As at 31st May 2019	£2,724
Capital introduced	£0.00

Profit for the year	
Loss (-) or in red	-£88.67
	£2,635.18
Drawings	£0.00
	£2,635.18