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MOUNT FRANKLIN LLP

Report of the Members and

Unaudited Financial Statements

for the Year Ended 28 February 2017

Cobley Desborough
Chartered Certified Accountants
Chartered Tax Advisers
Artisans' House
7 Queensbridge
Northampton
Northamptonshire
NN4 7BF

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20/05/2017 COMPANIES HOUSE

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General Information for the Year Ended 28 February 2017

Designated members:

Mr Z Abraham

Mr S Muchhala

Registered office:

Artisans' House

7 Queensbridge Northampton Northamptonshire

NN4 7BF

Registered number:

OC391434 (England and Wales)

Accountants:

Cobley Desborough

Chartered Certified Accountants

Chartered Tax Advisers

Artisans' House 7 Queensbridge Northampton Northamptonshire

NN4 7BF

Report of the Members for the Year Ended 28 February 2017

The members present their report with the financial statements of the LLP for the year ended 28 February 2017.

Designated members

The designated members during the year under review were:

Mr Z Abraham Mr S Muchhala

Results for the year and allocation to members

The profit for the year available for division among members was £NIL (2016 - £NIL profit).

Members' interests

On behalf of the members:

Mr Z Abraham - Designated member

1 April 2017

Report of the Accountants to the Members of Mount Franklin LLP

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 28 February 2017 set out on pages five to six and you consider that the LLP is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Cobley Desborough

Chartered Certified Accountants

Chartered Tax Advisers

Artisans' House

7 Queensbridge

Northampton

Northamptonshire

NN4 7BF

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1 April 2017

MOUNT FRANKLIN LLP (REGISTERED NUMBER: OC391434)

Balance Sheet 28 February 2017

	2017	2016
	£	£
		
TOTAL ASSETS LESS CURRENT		
LIABILITIES		
and		
NET LIABILITIES ATTRIBUTABLE TO		
MEMBERS	<u>-</u>	
LOANS AND OTHER DEBTS DUE TO		
MEMBERS	_	
WILWIDERS		
TOTAL MEMBERS' INTERESTS		
	<u>=</u>	

The LLP is entitled to exemption from audit under Section 480 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 financial statements have been prepared 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.

The financial statements were approved by the members of the LLP on 1 April 2017 and were signed by:

Mr Z Abraham - Designated member

Income Statement for the Year Ended 28 February 2017

During the financial year and the preceding financial year the LLP has not traded and has received no income and incurred no expenditure. Consequently, during those periods the LLP has made neither a surplus nor a deficit.

Notes to the Financial Statements for the Year Ended 28 February 2017

1. STATUTORY INFORMATION

Mount Franklin 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.