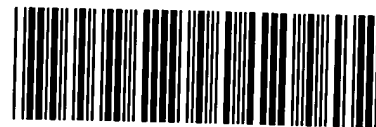


**3 COUNTIES COUNSELLING AND AUTISM ASSESSMENT LLP
ANNUAL ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2018**

THURSDAY



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COMPANIES HOUSE

3 COUNTIES COUNSELLING AND AUTISM ASSESSMENT LLP
BALANCE SHEET
AS AT 30 APRIL 2018


	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	3	6,014	7,855
Current assets			
Debtors	4	7,839	2,607
Cash at bank and in hand		2,055	5,486
		<u>9,894</u>	<u>8,093</u>
Creditors: amounts falling due within one year	5	(500)	(2,664)
Net current assets		<u>9,394</u>	<u>5,429</u>
Total assets less current liabilities		<u>15,408</u>	<u>13,284</u>
Net assets attributable to members		<u>15,408</u>	<u>13,284</u>
Represented by:			
Members' other interests			
Other reserves		15,408	13,284
		<u>15,408</u>	<u>13,284</u>
Total members' interests			
Members' other interests		15,408	13,284
		<u>15,408</u>	<u>13,284</u>

For the year ended 30 April 2018 the limited liability partnership 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 limited liability partnerships.

The members acknowledge their responsibility for complying with the requirements of the Companies Act 2006 (as applied to limited liability partnerships) with respect to accounting records and the preparation of financial statements.

These accounts have been prepared in accordance with the provisions applicable to limited liability partnerships subject to the small limited liability partnerships' regime within Part 15 of the Companies Act 2006.

Approved by the members on 1 October 2018

X 
Mrs E Jacobs
Designated member

Limited Liability Partnership Registration No. OC392818

3 COUNTIES COUNSELLING AND AUTISM ASSESSMENT LLP
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2018

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) and the Statement of Recommended Practice (SORP), "Accounting by Limited Liability Partnerships"

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings	5 years straight line
Computer equipment	3 years straight line

2 Operating profit

2018	2017
£	£

This is stated after charging:

Depreciation of tangible fixed assets	4,067	3,503
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3 Tangible fixed assets

	Fixtures & fittings	Computer equipment	Total
	£	£	£
Cost			
At 1 May 2017	8,994	6,093	15,087
Additions	-	2,226	2,226
At 30 April 2018	8,994	8,319	17,313
Depreciation			
At 1 May 2017	3,591	3,641	7,232
Charge for the year	1,814	2,253	4,067
At 30 April 2018	5,405	5,894	11,299
Net book value			
At 30 April 2018	3,589	2,425	6,014
At 30 April 2017	5,403	2,452	7,855

4 Debtors

2018	2017
£	£

Trade debtors	4,251	2,607
Other debtors	3,588	-
	7,839	2,607

3 COUNTIES COUNSELLING AND AUTISM ASSESSMENT LLP
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2018

5 Creditors: amounts falling due within one year	2018	2017
	£	£
Trade creditors	500	500
Other creditors	-	2,164
	<u>500</u>	<u>2,664</u>
6 Total members' interests		Other reserves
		£
Balance at 1 May 2017		5,513
Profit for the year available for discretionary division among members		2,124
Members' interests after profit for the year		<u>7,637</u>
Allocation of profits		<u>7,771</u>
Balance at 30 April 2018		<u>15,408</u>