

REGISTERED NUMBER: OC399938 (England and Wales)

**REPORT OF THE MEMBERS AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2017
FOR
HERMES EPC GROUP LLP**

CONTENTS OF THE FINANCIAL STATEMENTS
for the Year Ended 31 MAY 2017

	Page
General Information	1
Report of the Members	2
Income Statement	3
Balance Sheet	4
Notes to the Financial Statements	5

HERMES EPC GROUP LLP
GENERAL INFORMATION
for the Year Ended 31 MAY 2017

DESIGNATED MEMBERS:	S S Hermes H E Schlepps
REGISTERED OFFICE:	55 Sedgeford Road London W12 0NA
REGISTERED NUMBER:	OC399938 (England and Wales)
ACCOUNTANTS:	Wem & Co Chartered Accountants Savoy House Savoy Circus London W3 7DA

**REPORT OF THE MEMBERS
for the Year Ended 31 MAY 2017**

The members present their report with the financial statements of the LLP for the year ended 31 May 2017.

DESIGNATED MEMBERS

The designated members during the period under review were:-

S S Hermes
H E Schlepps

RESULTS FOR THE YEAR AND ALLOCATION TO MEMBERS

The profit for the year before members' remuneration and profit shares was £NIL (2016 - £NIL profit).

MEMBERS' INTERESTS

ON BEHALF OF THE MEMBERS:

S S Hermes - Designated member

27 February 2018

INCOME STATEMENT
for the Year Ended 31 MAY 2017

	Notes	Year Ended 31.5.17 £	Period 16.5.15 to 31.5.16 £
TURNOVER		<u>-</u>	<u>-</u>
OPERATING PROFIT and PROFIT FOR THE FINANCIAL YEAR BEFORE MEMBERS' REMUNERATION AND PROFIT SHARES AVAILABLE FOR DISCRETIONARY DIVISION AMONG MEMBERS		<u>-</u>	<u>-</u>

The notes form part of these financial statements

BALANCE SHEET
31 MAY 2017

	31.5.17	31.5.16
	£	£
TOTAL ASSETS LESS CURRENT LIABILITIES		
and		
NET LIABILITIES ATTRIBUTABLE TO MEMBERS	-	-
LOANS AND OTHER DEBTS DUE TO MEMBERS	-	-
TOTAL MEMBERS' INTERESTS		

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:

- 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
- (a) 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
- (b) 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 27 February 2018 and were signed by:

S S Hermes - Designated member

**NOTES TO THE FINANCIAL STATEMENTS
for the Year Ended 31 MAY 2017**

1. STATUTORY INFORMATION

Hermes EPC Group 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.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.