

# JORDAN & WHYTE LLP

## REVISED UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JANUARY 2017

LLP Registration Number OC403722  
Registered in England & Wales  
at 3 Hanover Street, Bath, United Kindom, BA1 6PP

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These accounts have been prepared in accordance with the micro entity provisions and delivered 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.

These accounts were revised on 16<sup>th</sup> January 2018 and replace the original accounts signed on 26<sup>th</sup> September 2017. These accounts are now the statutory accounts of the LLP. They have been prepared as at the date of the original accounts, and as at the date of the revision, and accordingly do not deal with events between those dates.



**Jordan & Whyte LLP**

**INFORMATION**

<b>Designated Members</b>	Mr. Timothy Whyte Mr. Christopher Blackwell
<b>LLP Registration Number</b>	OC403722 Registered in England & Wales
<b>Registered Office</b>	3 Hanover Street, Bath, United Kingdom, BA1 6PP
<b>Total (no.) Non-Member Employees</b>	0

**Profit and Loss Account for the Year Ended 31<sup>st</sup> January 2017**

**[Removed]**

Under s444 Companies Act 2006 (as revised and applied) micro entities are not required to file profit and loss accounts with the Registrar.

**Directors Report for the Year Ended 31<sup>st</sup> January 2017**

**[Removed]**

Under s444 Companies Act 2006 (as revised and applied) micro entities are not required to file directors reports with the Registrar.

**Balance Sheet as at 31<sup>st</sup> January 2017**

	<b><u>31<sup>st</sup> January 2017</u></b>	<b><u>2016</u></b>
<b>ASSETS</b>		No data (first accounts)
<b>A: Fixed Assets</b>	1266.00	
<b>B: Current Assets</b>	<u>3242.91</u>	
<b>Total Assets</b>	<b><u>4508.91</u></b>	
<b>LIABILITIES</b>		No data (first accounts)
<b>A: Creditors: amounts falling due within one year</b>	(242.91)	
<b>B: Loans and Other Debts due to Members</b>	<u>(4266.00)</u>	
<b>Net Current Liabilities</b>	<b><u>(4508.91)</u></b>	

All members have consented to the preparation of an abridged Balance Sheet for the year ended 31<sup>st</sup> January 2017 in accordance with Section 444(2A) of the Companies Act 2006.

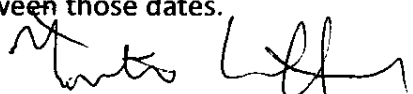
For the year ending 31 January 2017 the LLP was entitled to exemption from audit under section 477 of the Companies Act 2006 as applied to small LLPs by the Limited Liability Partnerships (Accounts and Audit) (Applications of Companies Act 2006) Regulations 2008. The members have not required the LLP to obtain an audit of its accounts for the year in question in accordance with s476 of the same.

The members acknowledge their responsibilities for:

- a) ensuring that the LLP keeps accounting records which comply with ss386 and 387 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Applications 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 ss394 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.

These financial statements have been prepared in accordance with the micro-entity provisions and delivered 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) (Applications of Companies Act 2006) Regulations 2008 relating to small LLPs.

These accounts were revised on 16<sup>th</sup> January 2018 and replace the original accounts signed on 26<sup>th</sup> September 2017. These accounts are now the statutory accounts of the LLP. They have been prepared as at the date of the original accounts, and as at the date of the revision, and accordingly do not deal with events between those dates.

  
Timothy Whyte DESIGNATED MEMBER