

JORDAN & WHYTE LLP

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JANUARY 2018

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

trading as the Beagle framing studio at 3 Market Street, Bradford-on-Avon, nr. Bath, BA15 1LH

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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 prepared on 3rd February 2018 and signed on 16th October 2018.

Jordan & Whyte LLP

INFORMATION

Designated Members Mr. Timothy Whyte

Mr. Christopher Blackwell

LLP Registration Number OC403722

Registered in England & Wales

Registered Office 3 Hanover Street, Bath, United Kingdom, BA1 6PP

Total (no.) Non-Member Employees 0

Trading Name the Beagle framing studio

Trading Address 3 Market Street, Bradford-on-Avon, nr. Bath, BA15 1LH

Profit and Loss Account for the Year Ended 31st January 2018

[Removed]

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

Directors Report for the Year Ended 31st January 2018

[Removed]

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

Jordan & Whyte LLP is a Limited Liability Partnership, registered in England & Wales the Beagle framing studio is a trading name of Jordan & Whyte LLP Registered Number OC403722

Balance Sheet as at 31st January 2017

	31 st January 2018	31 st January 2017
ASSETS A: Fixed Assets	£ 1253.57	£ 1266.00
B: Current Assets	<u>1661.94</u>	<u>3242.91</u>
Total Assets	<u>2951.51</u>	<u>4508.91</u>
LIABILITIES A: Creditors: amounts falling due within one year	(606.10)	(242.91)
B: Loans and Other Debts due to Members	(2309.41)	(4266.00)
Net Current Liabilities	<u>(2915.51)</u>	<u>(4508.91)</u>

All members have consented to the preparation of an abridged Balance Sheet for the year ended 31st January 2018 in accordance with Section 444(2A) of the Companies Act 2006.

For the year ending 31 January 2018 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 mirco-entity provisions and delivered in accordance with the 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 prepared on 3^{rd} February 2018 and signed on 16^{th} October 2018 and are the statutory accounts of the LLP.

Timothy Whyte DESIGNATED MEMBER