

REGISTERED NUMBER: SO300529 (Scotland)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 2018

FOR

ACTIVE CORPORATE AUDIT LLP

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for the Year Ended 31 JULY 2018

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INCOME STATEMENT
for the Year Ended 31 JULY 2018

	31.7.18	31.7.17
	£	£
TURNOVER	-	-
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PROFIT FOR THE FINANCIAL YEAR BEFORE MEMBERS' REMUNERATION AND PROFIT SHARES	-	-
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BALANCE SHEET
31 JULY 2018

	31.7.18		31.7.17
	£	£	£
FIXED ASSETS		49,357	49,357
CURRENT ASSETS	250,388		250,388
CREDITORS			
Amounts falling due within one year	<u>(66,346)</u>		<u>(66,346)</u>
NET CURRENT ASSETS		<u>184,042</u>	<u>184,042</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		233,399	233,399
CREDITORS			
Amounts falling due after more than one year		<u>98,915</u>	<u>98,915</u>
NET ASSETS		<u><u>134,484</u></u>	<u><u>134,484</u></u>
LOANS AND OTHER DEBTS DUE TO MEMBERS		36,935	36,935
MEMBERS' OTHER INTERESTS		<u>97,549</u>	<u>97,549</u>
		<u><u>134,484</u></u>	<u><u>134,484</u></u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Active Corporate Audit LLP is registered in Scotland. The LLP's registered number and registered office address are as below:

Registered number: SO300529

Registered office: Dundas Business Centre
38-40 New City Road
Glasgow
G4 9JT

2. BASIS OF PREPARING THE FINANCIAL STATEMENTS

These accounts include provisional figures. Amended accounts will be submitted in due course.

BALANCE SHEET - continued
31 JULY 2018

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 July 2018.

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 micro-entity provisions.

The financial statements were approved by the members of the LLP on 24 April 2019 and were signed by:

I A Morgan - Designated member

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.