

REGISTERED NUMBER: SO303237

**Arthur & Carmichael LLP**  
**Amended Unaudited Financial Statements**  
**31 December 2016**



**GOLDWELLS LTD**  
Chartered Certified Accountants  
10 Knockbreck Street  
Tain  
Ross-shire  
Scotland  
IV19 1BJ

# **Arthur & Carmichael LLP**

## **Financial Statements**

**Year ended 31 December 2016**

<b>Contents</b>	<b>Page</b>
Chartered certified accountants report to the members on the preparation of the unaudited statutory financial statements	<b>1</b>
Income statement	<b>2</b>
Statement of financial position and the notes to the financial statements	<b>3</b>

## **Arthur & Carmichael LLP**

### **Chartered Certified Accountants Report to the Members on the Preparation of the Unaudited Statutory Financial Statements of Arthur & Carmichael LLP**

**Year ended 31 December 2016**

As described on the statement of financial position, the members of the LLP are responsible for the preparation of the financial statements for the year ended 31 December 2016, which comprise the income statement, statement of financial position and the notes to the financial statements.

You consider that the LLP is exempt from an audit under the Companies Act 2006 as applied to limited liability partnerships by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008.

In accordance with your instructions we have compiled these financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

  
GOLDWELLS LTD  
Chartered Certified Accountants

10 Knockbreck Street  
Tain  
Ross-shire  
Scotland  
IV19 1BJ

20 March 2018

**Arthur & Carmichael LLP**  
**Income Statement**  
**Year ended 31 December 2016**

	<b>2016</b>	2015
	<b>£</b>	£
Turnover	<b>699,213</b>	502,477
Other income	<b><u>5,810</u></b>	<u>5,646</u>
	<b>705,023</b>	508,123
Staff costs	<b>150,939</b>	105,025
Depreciation and other amounts written off assets	<b>31,787</b>	16,583
Other charges	<b>143,571</b>	109,520
<b>Profit for the financial year before members' remuneration and profit shares</b>	<b><u><u>378,726</u></u></b>	<u><u>276,995</u></u>

**Arthur & Carmichael LLP**  
**Statement of Financial Position**  
**31 December 2016**

	2016 £	2015 £
Fixed assets	<u>105,630</u>	<u>74,100</u>
Current assets	<b>442,687</b>	263,859
Creditors: amounts falling due within one year	<u>251,475</u>	<u>107,758</u>
<b>Net current assets</b>	<b>191,212</b>	156,101
<b>Total assets less current liabilities</b>	<b><u>296,842</u></b>	<b><u>230,201</u></b>
Loans and other debts due to members	<b>296,842</b>	230,201
Members' other interests	<u>-</u>	<u>-</u>
	<b><u>296,842</u></b>	<b><u>230,201</u></b>

For the year ending 31 December 2016 the LLP 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 LLPs.

The members acknowledge their responsibilities for complying with the requirements of the Act (as applied to LLPs) with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions.

These financial statements were approved by the members and authorised for issue on 21 March 2018, and are signed on their behalf by:



Mr N J D Wright  
Designated Member

Registered number: SO303237

The LLP is registered in Scotland.

The address of the registered office is The White House, Cathedral Square, Dornoch, Sutherland, IV25 3SW.