

REGISTERED NUMBER: NC000573 (Northern Ireland)

Financial Statements
for the Year Ended 31 March 2017
for
SJ Anderson & Sons Green Technologies
LLP

**SJ Anderson & Sons Green Technologies
LLP (Registered number: NC000573)**

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for the Year Ended 31 March 2017**

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**SJ Anderson & Sons Green Technologies
LLP**

**General Information
for the Year Ended 31 March 2017**

DESIGNATED MEMBERS: S J Anderson & Sons Ltd
Mr Samuel James Anderson Jnr

REGISTERED OFFICE: Quaker Buildings
High Street
Lurgan
Craigavon
Co. Armagh
BT66 8BB

REGISTERED NUMBER: NC000573 (Northern Ireland)

ACCOUNTANTS: McCleary & Company Ltd
Chartered Accountants
Quaker Buildings
High Street
Lurgan
Craigavon
Co. Armagh
BT66 8BB

**SJ Anderson & Sons Green Technologies
LLP (Registered number: NC000573)**

**Balance Sheet
31 March 2017**

	Notes	31.3.17 £	31.3.16 £
CURRENT ASSETS			
Cash at bank		2	2
CREDITORS			
Amounts falling due within one year	3	-	(321,998)
NET CURRENT ASSETS/(LIABILITIES)		<u>2</u>	<u>(321,996)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
and			
NET ASSETS/(LIABILITIES) ATTRIBUTABLE TO MEMBERS		<u>2</u>	<u>(321,996)</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS		-	-
MEMBERS' OTHER INTERESTS			
Capital accounts		109,975	109,975
Other reserves		(109,973)	(431,971)
		<u>2</u>	<u>(321,996)</u>
TOTAL MEMBERS' INTERESTS			
Members' other interests		<u>2</u>	<u>(321,996)</u>

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 March 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
- 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 notes form part of these financial statements

**SJ Anderson & Sons Green Technologies
LLP (Registered number: NC000573)**

**Balance Sheet - continued
31 March 2017**

The financial statements have been prepared 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.

In accordance with Section 444 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008, the Income Statement has not been delivered.

The financial statements were approved and authorised for issue by the members of the LLP on 21 December 2017 and were signed by:

Mr Samuel James Anderson Jnr - Designated member

**SJ Anderson & Sons Green Technologies
LLP (Registered number: NC000573)**

**Notes to the Financial Statements
for the Year Ended 31 March 2017**

1. STATUTORY INFORMATION

SJ Anderson & Sons Green Technologies LLP is registered in Northern Ireland. 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.

Research and development

Expenditure on research and development is written off in the year in which it is incurred.

3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.17	31.3.16
	£	£
Other creditors	<u>-</u>	<u>321,998</u>

4. RELATED PARTY DISCLOSURES

S J Anderson & Sons Ltd is a company incorporated in Northern Ireland. At the year end S James Anderson Jnr owned 50% of the issued share capital of S J Anderson & Sons Ltd.

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.