

## **Tungsten Blue LLP**

Registered Office: 17 Maypole Cottages High Hurstwood Uckfield East Sussex TN22 4AJ Tel 01825 733436 Registered Members: Robert Rout & Tarquin Brown

VAT Registration No. 885 7512 79

## Annual Accounts for the period 01-01-2017 to 31-12-2017

### Profit & Loss Statement for year ending 31 December 2017

Income	CO7 EO4	CO7 EO4
Services	£97,504	£97,504
Direct Costs		
Stock	£32,158	£32,158
Gross Profit	£65,346	£65,346
Gross From	200,340	200,040
Allowable Expenses		
Legal Expenses	£74	
Travel & Subsidence	£158	
General Administrative Expenses	£634	
		ERRE

£866

Profit / Loss £64,480

Members Drawings £68,000

Net Profit / Loss

-£3,520



# Tungsten Blue LLP Balance Sheet for year ending 31 December 2017

Fixed Assets		•
Property	£0	
Equipment	£3,120	£3,120
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Current Assets		
Stock	£0	
Debtors	£0	
Cash	£24,199	£24,199
Net Current Assets		£27,319
Short Term Liabilities		
Creditors	£0	
Total Assets – Total Liabilities		£27,319
Capital & Reserves		
Equity / Investment	£30,839	
Profit & loss	-£3,520	
		£27,319

#### **Auditing Exemption**

For the year ended 31st December 2017 the Limited Liability Partnership was entitled to exemption under section 477 of the Companies Act 2006 (as by Limited Liability Partnerships (Accounts and Audit)(Application of Companies Act 2006) Regulations 2008) relating to small LLPs.

The members acknowledge their responsibility for complying with the requirements of the Companies Act 2006 (as applied to limited liability partnerships) with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to LLPs subject to the small LLPs regime.

Robert Brian Rout Member Tungsten Blue LLP

Date 19-09-2018