

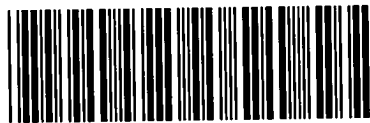
REGISTERED NUMBER: OC325098 (England and Wales)

Financial Statements for the Year Ended 31 December 2016

for

Checkmate Central LLP

THURSDAY



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COMPANIES HOUSE

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for the Year Ended 31 December 2016

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**DESIGNATED MEMBERS:** Checkmate Limited  
Checkmate Flexible Engineering Limited

**REGISTERED OFFICE:** New Road  
Sheerness  
Kent  
ME12 1PZ

**REGISTERED NUMBER:** OC325098 (England and Wales)

**SENIOR STATUTORY AUDITOR:** David Boobbyer FCA

**AUDITORS:** McCabe Ford Williams  
Statutory Auditors & Chartered Accountants  
Bank Chambers  
High Street  
Cranbrook  
Kent  
TN17 3EG


Balance Sheet  
31 December 2016

	31.12.16	31.12.15
	£	£
	<hr/>	<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES and NET LIABILITIES ATTRIBUTABLE TO MEMBERS</b>	<hr/> - <hr/>	<hr/> - <hr/>
<b>LOANS AND OTHER DEBTS DUE TO MEMBERS</b>	<hr/> - <hr/>	<hr/> - <hr/>
<b>TOTAL MEMBERS' INTERESTS</b>	<hr/> <hr/>	<hr/> <hr/>

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 by the members of the LLP on 26 June 2017 and were signed by:



Checkmate Limited - Designated member

**1. STATUTORY INFORMATION**

Checkmate Central LLP is registered in England and Wales. 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.

**3. DISCLOSURE UNDER SECTION 444(5B) OF THE COMPANIES ACT 2006**

The Report of the Auditors was unqualified.

David Boobyer FCA (Senior Statutory Auditor)  
for and on behalf of McCabe Ford Williams

**4. CONTINGENT LIABILITIES**

As part of the arrangements with the bank, the LLP is party to a group right of set off of its bank accounts with NatWest plc with Checkmate Limited, Checkmate UK Limited and Checkmate Consulting LLP. Under this arrangement, the LLP has a contingent liability of £2,566 (2015: £120) as at 31 December 2016.

**5. ULTIMATE CONTROLLING PARTY**

The ultimate controlling party is P Auston.

**6. TRANSFERS**

With effect from 1 April 2014, the activities, assets and liabilities were transferred to Checkmate Limited at net book value and with effect from that date, the LLP is dormant.

**7. FIRST YEAR ADOPTION**

There are no adjustments required to comparative figures as a result of the adoption of FRS 102 1A, which has been based on a Transition Date of 1 January 2015. No reconciliation of equity is required as there are nil balances.

**Transitional relief**

No transitional relief is being sought.