

**Orthus Partners LLP**

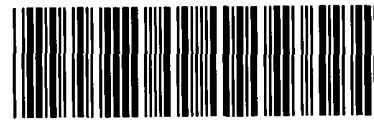
**Registered Number: OC335937**

**Abbreviated Accounts**

**31 March 2018**

**[The LLP was dormant throughout the accounting period]**

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COMPANIES HOUSE

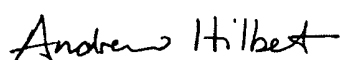
**BALANCE SHEET**  
As at 31 March 2018

	Note	2018	2017
	£	£	£
<b>FIXED ASSETS</b>			
Tangible assets		0	0
<b>CURRENT ASSETS</b>			
Debtors	9,815	9,815	
Cash at bank and in hand	0	0	
	<u>9,815</u>	<u>9,815</u>	
<b>CREDITORS DUE WITHIN ONE YEAR</b>			
Trade creditors	5,510	5,510	
VAT Liability Account	2,121	2,121	
Bank Overdraft	0	0	
	<u>7,631</u>	<u>7,631</u>	
<b>NET CURRENT ASSETS/LIABILITIES</b>		<u>2,184</u>	<u>2,184</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>2,184</u>	<u>2,184</u>
<b>REPRESENTED BY:</b>			
Loans and other debts due to members within one year	5,150	5,150	
Other amounts	(2,966)	(2,966)	
	<u>2,184</u>	<u>2,184</u>	
<b>TOTAL MEMBERS INTERESTS</b>			
Loans and other debts due to members	2,184	2,184	
	<u>2,184</u>	<u>2,184</u>	

The members consider that the LLP is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006, as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of the Companies Act 2006) Regulations 2008. The members acknowledge their responsibilities for ensuring that the LLP keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the LLP as at 31 March 2010 and of its profit or loss for the year then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006, as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of the Companies Act 2006) Regulations 2008, relating to the financial statements as far as applicable to the LLP.

The accounts have been prepared in accordance with the special provisions applicable to LLPs subject to the small LLP' regime.

The LLP was dormant throughout the entire accounting period.



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A Hilbert  
Designated member

The annexed notes form part of these financial statements.

**Orthus Partners LLP**  
**Registered number: OC335937**

**NOTES TO THE ACCOUNTS**  
**For the Year Ending 31 March 2018**  
**[The LLP was dormant throughout the accounting period]**

**1. ACCOUNTING POLICIES**

**Basis of preparation of financial statements**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007) and the requirements of the Statement of Recommended Practice "Accounting by Limited Liability Partnerships".

**Cash flow statement**

The LLP has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small LLP

**Taxation**

The taxation payable on profit is the personal liability of members.

**2. ULTIMATE CONTROLLING PARTIES**

The ultimate controlling parties are Andrew Hilbert and Brian Pohl