Registration number: OC338105

# Medical & Professional Investment LLP

Annual Report and Unaudited Financial Statements

for the Year Ended 31 March 2017

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20/12/2017 COMPANIES HOUSE #529

#### Medical & Professional Investment LLP

### (Registration number: OC338105) Balance Sheet as at 31 March 2017

	2017 ₤	2016 ₤
Fixed assets	3,641	4,551
Current assets	75,411	106,411
Creditors: Amounts falling due within one year	(24,653)	(58,029)
Net current assets	50,758	48,382
Total assets less current liabilities	54,399	52,933
Accruals and deferred income	(800)	(800)
Net assets attributable to members	53,599	52,133
Represented by:		
Loans and other debts due to members	53,599	52,133
	53,599	52,133
Total members' interests		
Loans and other debts due to members	53,599	52,133
	53,599	52,133

#### 1 General information

The place of registration of the limited liability partnership is England and Wales.

The address of the registered office is: 1 Heol Mostyn Village Farm Ind Estate Pyle

Bridgend

CF33 6BJ

These financial statements were authorised for issue by the Board on 14 April 2017.

The limited liability partnership is incorporated in England and Wales under the Limited Liability Partnership Act 2000. The address of the registered office is given on the limited liability partnership information page.

#### **Basis of preparation**

These financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 105 - 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with Regulation 12 of the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 (SI 2008/1911) and delivered in accordance with the provisions applicable to companies subject to the small companies regime, as applied to limited liability partnerships.

For the year ending 31 March 2017 the limited liability partnership was entitled to exemption from audit under section 477 of the Companies Act 2006, as applied to limited liability partnerships, relating to small entities.

## Medical & Professional Investment LLP

# (Registration number: OC338105) Balance Sheet as at 31 March 2017 (continued)

The members acknowledge their responsibilities for complying with the requirements of 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 with respect to accounting records and the preparation of accounts.

The financial statements of Medical & Professional Investment LLP (registered number OC338105) were approved by the Board and authorised for issue on 14 April 2017. They were signed on behalf of the limited liability partnership by:

Mr Robert Ford

Designated member