

**Financial Statements of**

**Axholme House LLP**

**Registration number: OC341884**

**Axholme House, North Street Crowle, Scunthorpe DN17 4NB**

**For the Year Ended 31<sup>st</sup> December 2014**

WEDNESDAY



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COMPANIES HOUSE

**Axholme House LLP**  
**TRADING AND PROFIT AND LOSS ACCOUNT**  
**For the Year Ended 31st December 2014**

	2014 £	2013 £
<b>TURNOVER</b>	0	0
<b>Less COST OF TURNOVER</b>		
Purchases	0	0
	<u>0</u>	<u>0</u>
<b>GROSS PROFIT</b>	0	0
<b>OTHER INCOME</b>		
Commission	0	0
	<u>0</u>	<u>0</u>
<b>LESS EXPENSES</b>		
<b>ESTABLISHMENT</b>		
Premises Cost	0	0
Insurance	0	0
Repairs & Renewals	0	0
<b>SALES AND DISTRIBUTION</b>		
Motor Expenses	0	0
Travel Expenses	0	0
<b>FINANCE AND ADMINISTRATION</b>		
Office Equipment Depreciation	0	0
Printing & Stationery	0	0
Postage & Telephone	0	0
Secretarial Fees	0	0
Legal Fees	0	0
Accountancy	0	0
General	0	0
Bank Charges	0	0
Bank Interest	0	0
Credit Charges	0	0
	<u>0</u>	<u>0</u>
<b>NET PROFIT</b>	0	0

**Axholme House LLP**  
**BALANCE SHEET as at 31st December 2014**

	Note	2014 £	2013 £
<b>FIXED ASSETS</b>	1	0	0
<b>CURRENT ASSETS</b>			
Prepayments		0	0
Debtors		0	0
Bank Accounts		0	0
Cash		0	0
		<hr/> 0	<hr/> 0
<b>CREDITORS</b>			
<b>Due within one year</b>			
Trade Creditors		0	0
Accruals		0	0
VAT Liability		0	0
Inland Revenue		0	0
Bank Overdraft		0	0
		<hr/> 0	<hr/> 0
<b>NET CURRENT ASSETS-LIABILITIES</b>		0	0
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		0	0
<b>CREDITORS</b>			
<b>Due after more than one year</b>			
Loan		0	0
		<hr/> 0	<hr/> 0
		<hr/>	<hr/>
<b>NET ASSETS EMPLOYED</b>		<hr/> 0	<hr/> 0
		<hr/>	<hr/>
<b>CAPITAL ACCOUNT</b>	2	<hr/> 0	<hr/> 0
		<hr/>	<hr/>

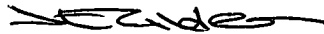
**Axholme House LLP**

**BALANCE SHEET as at 31st December 2014 - continued-**

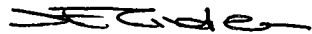
For the year ended 31<sup>st</sup> December 201 the Limited Liability Partnership was entitled to exemption under section 477 of the Companies Act 2006 (as by the Limited Liability Partnerships (Accounts and Audit)(Application of Companies Act 2006) Regulations 2008) applicable to LLPs:

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 LLP's subject to the small LLP's regime.



Axholme Nominees Limited



Rossblane Nominees Limited

Approved by the partners on the 14<sup>th</sup> September 2015

**Axholme House LLP**  
**Notes to the Accounts**  
**For the Year Ended 31st December 2014**

**1 FIXED ASSETS**

		Plant & Equipment	Office Equipment	Motor Vehicles	Total
<b>COSTS</b>					
Opening Balance		0	0	0	0
Additions		0	0	0	0
Sales		0	0	0	0
		<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
<b>DEPRECIATION</b>					
Opening Balance		0	0	0	0
Sales		0	0	0	0
Charge for period		0	0	0	0
		<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
NET BOOK VALUE	31.12.2014	0	0	0	0
NET BOOK VALUE	31.12.2013	0	0	0	0

**2 CAPITAL ACCOUNT**

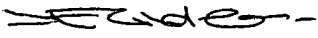
Opening Balance	0
Introduced	0
Profit	0
Drawings	0
Closing Balance	0

## Axholme House LLP

### Partners's Certificate

We hereby approve the accounts for the year ended 31<sup>st</sup> December 2014 for their submission to the Inspector of Taxes.

We confirm that we have made available all the records and information necessary for their production.

  
.....  
Axholme Nominees Limited

  
.....  
Rossblane Nominees Limited

### Accountant's Certificate

We have prepared the accounts for the year ended 31<sup>st</sup> December 2014 from the books, records and explanations of the above client and confirm they are in accordance therewith.

*Gilderson Accountancy Services LLP*  
Gilderson Accountancy Servcies LLP