

Limited Liability Partnership Registration No. OC342131 (England and Wales)

**PETTIFER DEVELOPMENTS LLP**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2019**



# **PETTIFER DEVELOPMENTS LLP**

## **LIMITED LIABILITY PARTNERSHIP INFORMATION**

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**Designated members**      Pettifer Investments Limited  
Mr E Grove

**Limited liability partnership number** OC342131

**Registered office**      Fosse House  
High Street  
Moreton in Marsh  
Gloucestershire  
GL56 0LH

**Accountants**      Flemons & Co Limited  
70 Priory Road  
Kenilworth  
Warwickshire  
CV8 1LQ

# **PETTIFER DEVELOPMENTS LLP**

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# **PETTIFER DEVELOPMENTS LLP**

## **ACCOUNTANTS' REPORT TO THE MEMBERS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF PETTIFER DEVELOPMENTS LLP FOR THE YEAR ENDED 31 MARCH 2019**

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In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Pettifer Developments LLP for the year ended 31 March 2019, which comprise the profit and loss account and the balance sheet, from the limited liability partnership's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>

This report is made solely to the Board of Directors of Pettifer Developments LLP, as a body. Our work has been undertaken solely to prepare for your approval the financial statements of Pettifer Developments LLP and state those matters that we have agreed to state to the Board of Directors of Pettifer Developments LLP, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF as detailed at [icaew.com](http://www.icaew.com). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Pettifer Developments LLP and its Board of Directors as a body, for our work or for this report.

It is your duty to ensure that Pettifer Developments LLP has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Pettifer Developments LLP. You consider that Pettifer Developments LLP is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Pettifer Developments LLP. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

**Flemons & Co Limited**

**Chartered Accountants**

9 April 2019

70 Priory Road  
Kenilworth  
Warwickshire  
CV8 1LQ

# **PETTIFER DEVELOPMENTS LLP**

## **PROFIT AND LOSS ACCOUNT**

**FOR THE YEAR ENDED 31 MARCH 2019**

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	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Turnover	-	103,350
Cost of raw materials and consumables	-	(14,202)
Other charges	(2,455)	(5,234)
	<hr/>	<hr/>
<b>(Loss)/profit for the financial year before members' remuneration and profit shares</b>	<b>(2,455)</b>	<b>83,914</b>
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# **PETTIFER DEVELOPMENTS LLP**

## **BALANCE SHEET**

**AS AT 31 MARCH 2019**

	2019		2018	
	£	£	£	£
Current assets	319,841		311,757	
Creditors: amounts falling due within one year	<u>(1,006)</u>		<u>(4,467)</u>	
Net current assets		318,835		307,290
Net assets attributable to members		<u>318,835</u>		<u>307,290</u>
<b>Represented by:</b>				
Loans and other debts due to members		478,690		464,690
Members' other interests		<u>(159,855)</u>		<u>(157,400)</u>
		<u>318,835</u>		<u>307,290</u>

### **Notes to the financial statements**

#### **1 Employees**

The average number of persons, excluding members, employed by the partnership during the year was as follows:

	2019	2018
	Number	Number
Employees	<u>-</u>	<u>-</u>

# **PETTIFER DEVELOPMENTS LLP**

## **BALANCE SHEET (CONTINUED)**

**AS AT 31 MARCH 2019**

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Pettifer Developments LLP is a Limited Liability Partnership incorporated in England and Wales. The registered office is Fosse House, High Street, Moreton in Marsh, Gloucestershire, GL56 0LH.

For the financial year ended 31 March 2019 the Limited Liability Partnership was entitled to exemption from audit under section 477 of the Companies Act 2006 (as applied by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008) relating to small limited liability partnerships.

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

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and the provisions applicable to LLPs subject to the small LLPs regime.

The financial statements were approved by the members and authorised for issue on 9 April 2019 and are signed on its behalf by:



Pettifer Investments Limited  
**Designated member**

  
Mr E Grove  
**Designated member**

**Limited Liability Partnership Registration Number OC342131**