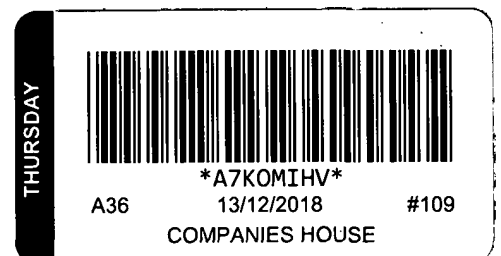


Limited Liability Partnership Registration No. OC342131 (England and Wales)

PETTIFER DEVELOPMENTS LLP
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018



PETTIFER DEVELOPMENTS LLP

LIMITED LIABILITY PARTNERSHIP INFORMATION

Designated members Pettifer Investments Limited
Mr E Grove

Limited liability partnership OC342131
number

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 2018

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 2018 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 profit 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

29 November 2018

Chartered Accountants

70 Priory Road
Kenilworth
Warwickshire
CV8 1LQ

PETTIFER DEVELOPMENTS LLP

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31 MARCH 2018

	2018	2017
	£	£
Turnover	103,350	-
Cost of raw materials and consumables	(14,202)	-
Other charges	(5,234)	(5,202)
	<hr/>	<hr/>
Profit/(loss) for the financial year before members' remuneration and profit shares	83,914	(5,202)
	<hr/> <hr/>	<hr/> <hr/>

PETTIFER DEVELOPMENTS LLP

BALANCE SHEET

AS AT 31 MARCH 2018

	2018		2017	
	£	£	£	£
Current assets	311,757		286,373	
Creditors: amounts falling due within one year	(4,467)		(22,997)	
Net current assets		307,290		263,376
Net assets attributable to members		307,290		263,376
Represented by:				
Loans and other debts due to members		464,690		504,690
Members' other interests		(157,400)		(241,314)
		307,290		263,376

Notes to the financial statements

1 Average employees

The average number of persons (excluding members) employed by the partnership during the year was 0 (2017 - 0).

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 2018 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 29 November 2018 and are signed on its behalf by:


Pettifer Investments Limited
Designated member

Mr E Grove
Designated member



Limited Liability Partnership Registration No. OC342131

PETTIFER DEVELOPMENTS LLP

DETAILED TRADING AND PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31 MARCH 2018

		2018		2017
	£	£	£	£
Turnover				
Development Sales		103,350		-
 Cost of raw materials and consumables				
Direct costs	14,202		-	
	<hr/>	(14,202)	<hr/>	-
 Other charges				
Insurance	264		242	
Legal and professional fees	-		450	
Consultancy fees	4,150		3,662	
Accountancy	750		750	
Bank charges	70		80	
Sundry expenses	-		18	
	<hr/>	(5,234)	<hr/>	(5,202)
 Profit/(loss) for the year		<hr/> <hr/> 83,914		<hr/> <hr/> (5,202)
