

REGISTERED NUMBER: OC351361

Comtecs Associates LLP
Unaudited Financial Statements
31 March 2017

Comtecs Associates LLP

Financial Statements

Year ended 31 March 2017

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Comtecs Associates LLP

Accountants Report to the Members on the Preparation of the Unaudited Statutory Financial Statements of Comtecs Associates LLP

Year ended 31 March 2017

As described on the statement of financial position, the members of the LLP are responsible for the preparation of the financial statements for the year ended 31 March 2017, which comprise the income statement, statement of financial position and the notes to the financial statements. You consider that the LLP is exempt from an audit under 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. In accordance with your instructions we have compiled these financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

BEECHLANDS ACCOUNTANCY SERVICES Accountants

Berkeley Coach House Woods Hill Limpley Stoke BATH WILTS BA2 7FS

30 November 2017

Comtecs Associates LLP

Income Statement

Year ended 31 March 2017

	2017	2016
	£	£
Turnover	227,541	214,148
Other income	10,282	5,444
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	237,823	219,592
Cost of raw materials and consumables	24,167	27,477
Staff costs	88,422	65,319
Depreciation and other amounts written off assets	325	382
Other charges	62,680	33,991

(Loss)/profit for the financial year before members' remuneration and profit shares		-----
		62,229

		92,423

Comtecs Associates LLP

Statement of Financial Position

31 March 2017

	2017	2016
	£	£
Fixed assets	1,841	2,166
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Current assets	84,965	91,714
Creditors: amounts falling due within one year	36,646	32,874
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Net current assets	48,319	58,840
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Total assets less current liabilities	50,160	61,006
Accruals and deferred income	2,000	3,000
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	48,160	58,006
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Loans and other debts due to members	48,160	58,006
Members' other interests	-	-
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	48,160	58,006
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For the year ending 31 March 2017 the LLP 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 LLPs.

The members acknowledge their responsibilities for complying with the requirements of the Act (as applied to LLPs) with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions.

These financial statements were approved by the members and authorised for issue on 30 November 2017 , and are signed on their behalf by:

T Blackden

Designated Member

Registered number: OC351361

The LLP is registered in England and Wales.

The address of the registered office is Berkely Coach House, Woods Hill, Limpley Stoke, Bath, Wilts, BA2 7FS, United Kingdom.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.