Report of the Member and
Unaudited Financial Statements
for the Year Ended 31st March 2016

for

Aplos Applications LLP

TUESDAY

A20

15/11/2016 COMPANIES HOUSE #192

Contents of the Financial Statements for the Year Ended 31st March 2016

	Page
General Information	1
Report of the Member	2
Profit and Loss Account	3
Balance Sheet	4
Notes to the Financial Statements	5
Report of the Accountants	6
Profit and Loss Account	7

General Information for the Year Ended 31st March 2016

DESIGNATED MEMBERS:

Amoeba Consulting Limited

REGISTERED OFFICE:

74 College Road MAIDSTONE Kent ME15 6SL

REGISTERED NUMBER:

OC353630 (England and Wales)

ACCOUNTANTS:

Blain Pritchard

Authorised Public Accountants

74 College Road Maidstone Kent ME15 6SL

Report of the Member for the Year Ended 31st March 2016

The members present their report with the financial statements of the LLP for the year ended 31st March 2016.

PRINCIPAL ACTIVITY

The principal activity of the LLP in the year under review was that of

DESIGNATED MEMBERS

The designated members during the year under review were:

Amoeba Consulting Limited Pingala Media Limited (to 15.3.16)

RESULTS FOR THE YEAR AND ALLOCATION TO MEMBERS

The profit for the year before members' remuneration and profit shares was £NIL (2015 - £NIL profit).

MEMBERS' INTERESTS

ON BEHALF OF THE MEMBERS:

Amoeta Consulting Limited - Designated Member

Date: 8 NOV ZO/6

Profit and Loss Account for the Year Ended 31st March 2016

	Notes	2016 £	2015 £
TURNOVER		<u>-</u>	<u>-</u>
OPERATING PROFIT and PROFIT FOR THE FINANCIAL YEAR BEFORE MEMBERS' REMUNERATION PROFIT SHARES AVAILABLE FOR DISCRETIONARY DIVISION AMONG MEMBERS	AND 2		_

The notes form part of these financial statements

Aplos Applications LLP (Registered number: OC353630)

Balance Sheet 31st March 2016

	Notes	2016 £	2015 £
TOTAL ASSETS LESS CURRENT LIABILITIES and NET LIABILITIES ATTRIBUTABLE TO MEMBERS			
			
LOANS AND OTHER DEBTS DUE TO MEMBERS		<u>-</u>	_
TOTAL MEMBERS' INTERESTS			

The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the year ended 31st March 2016.

The members acknowledge their responsibilities for:

- ensuring that the LLP keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 and
- preparing financial statements which give a true and fair view of the state of affairs of the LLP as at the end of (b) each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to financial statements, so far as applicable to the LLP.

The financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to small LLPs and with the Financial Reporting Standard for Smaller Entities (effective January 2015). 8 Nov 2016 and were signed

The financial statements were approved by the members of the LLP on

Limited - Designated member

The notes form part of these financial statements

Notes to the Financial Statements for the Year Ended 31st March 2016

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) and the requirements of the Statement of Recommended Practice, Accounting by Limited Liability Partnerships.

The LLP was dormant throughout the current year and previous year.

2. MEMBERS' INTERESTS

	Members' other interests Reserves £	Loans and other debts due to/(from) members	Total £
Balance at 1st April 2015 Profit for the financial year available for discretionary division among members		-	-
Members' interests after profit for the year	-	<u> </u>	-
Balance at 31st March 2016		 	

Report of the Accountants to the Members of Aplos Applications LLP

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31st March 2016 set out on pages three to five and you consider that the LLP is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Blain Pritchard Authorised Public Accountants 74 College Road Maidstone Kent ME15 6SL

Date: 8NOV 2016

This page does not form part of the statutory financial statements

Profit and Loss Account for the Year Ended 31st March 2016

	2016		2015	
	£	£	£	£
Income.		-		-
NET PROFIT				-
Divisible as follows: Amoeba Consulting Limited Pingala Media Limited	-		-	
ringala Media Limited		. <u> </u>		-

This page does not form part of the statutory financial statements