

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH 2019

FOR

KEYPITTS LLP

MONDAY



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29/06/2020

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COMPANIES HOUSE

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FOR THE YEAR ENDED 31ST MARCH 2019**

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**REPORT OF THE ACCOUNTANTS TO THE MEMBERS OF
KEYPITTS LLP**

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 31st March 2019 set out on pages two to four 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.



Berrys, Chartered Accountants
12 High Street
TORRINGTON
Devon
EX38 8HN

Date: 27/6/2020

This page does not form part of the statutory financial statements

**INCOME STATEMENT
FOR THE YEAR ENDED 31ST MARCH 2019**

	2019 £	2018 £
TURNOVER	99,138	54,201
Other income	492	1,149
Cost of raw materials and consumables	(2,170)	7,425
Depreciation and other amounts written off assets	(37,674)	(21,788)
Other charges	(41,880)	(58,375)
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PROFIT/(LOSS) FOR THE FINANCIAL YEAR BEFORE MEMBERS' REMUNERATION AND PROFIT SHARES	17,906 <hr/> <hr/>	(17,388) <hr/> <hr/>

BALANCE SHEET
31ST MARCH 2019

	2019	2018
	£	£
FIXED ASSETS	96,842	53,322
CURRENT ASSETS	184,139	172,883
CREDITORS		
Amounts falling due within one year	(31,213)	(21,094)
NET CURRENT ASSETS	152,926	151,789
TOTAL ASSETS LESS CURRENT LIABILITIES	249,768	205,111
CREDITORS		
Amounts falling due after more than one year	87,334	56,921
NET ASSETS	162,434	148,190
LOANS AND OTHER DEBTS DUE TO MEMBERS	230,157	180,619
MEMBERS' OTHER INTERESTS	(67,723)	(32,429)
	162,434	148,190

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Keypitts LLP is registered in England and Wales. The LLP's registered number and registered office address are as below:

Registered number: OC353747

Registered office: 12 High Street
TORRINGTON
Devon
EX38 8HN

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2018 - NIL).

BALANCE SHEET - continued
31ST MARCH 2019


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 2019.

The members acknowledge their responsibilities for:

- (a) 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
- (b) preparing financial statements which give a true and fair view of the state of affairs of the LLP as at the end of 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 micro-entity provisions.

The financial statements were approved by the members of the LLP and authorised for issue on 25-6-20 and were signed by:



Mr F R Chugg - Designated member