

REGISTERED NUMBER: OC353747 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH 2018

FOR

KEYPITTS LLP

MONDAY



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24/12/2018  
COMPANIES HOUSE

**KEYPITTS LLP (REGISTERED NUMBER: OC353747)**

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FOR THE YEAR ENDED 31ST MARCH 2018**

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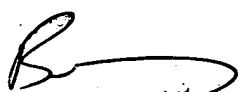
**KEYPITTS LLP**

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

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As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 31st March 2018 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

21st December 2018

This page does not form part of the statutory financial statements

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**INCOME STATEMENT  
FOR THE YEAR ENDED 31ST MARCH 2018**

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	2018 £	2017 £
<b>TURNOVER</b>	54,201	124,436
Other income	1,149	699
Cost of raw materials and consumables	7,425	(14,405)
Staff costs	-	(4,159)
Depreciation and other amounts written off assets	(21,788)	(25,664)
Other charges	(58,375)	(94,544)
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<b>LOSS FOR THE FINANCIAL YEAR BEFORE MEMBERS' REMUNERATION AND PROFIT SHARES</b>	<b>(17,388)</b>	<b>(13,637)</b>
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BALANCE SHEET  
31ST MARCH 2018

	2018	2017
	£	£
<b>FIXED ASSETS</b>	53,322	67,350
<b>CURRENT ASSETS</b>	172,883	151,819
<b>CREDITORS</b>		
Amounts falling due within one year	(21,094)	(8,223)
<b>NET CURRENT ASSETS</b>	151,789	143,596
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	205,111	210,946
<b>CREDITORS</b>		
Amounts falling due after more than one year	56,921	60,032
<b>NET ASSETS</b>	148,190	150,914
<b>LOANS AND OTHER DEBTS DUE TO MEMBERS</b>	180,619	187,094
<b>MEMBERS' OTHER INTERESTS</b>	(32,429)	(36,180)
	148,190	150,914

## NOTE 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

**BALANCE SHEET - continued**  
**31ST MARCH 2018**

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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 2018.

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 on 21st December 2018 and were signed by:

Mr F R Chugg - Designated member

A handwritten signature in black ink, appearing to be 'F. R. Chugg', written in a cursive style.