

REGISTERED NUMBER: OC357156 (England and Wales)

Financial Statements
for the Year Ended 31 March 2017
for
FUTURE PERFORMANCE COACHING LLP

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for the Year Ended 31 March 2017**

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FUTURE PERFORMANCE COACHING LLP

**General Information
for the Year Ended 31 March 2017**

DESIGNATED MEMBERS:	L G Hopkins M Dalton
REGISTERED OFFICE:	10 Magdalen Rd LONDON SW18 3NP
REGISTERED NUMBER:	OC357156 (England and Wales)
ACCOUNTANTS:	Alvis & Company (Accountants) Limited Milton House 33a Milton Road Hampton Middlesex TW12 2LL

FUTURE PERFORMANCE COACHING LLP (REGISTERED NUMBER: OC357156)**Balance Sheet
31 March 2017**

	Notes	31.3.17 £	31.3.16 £
CURRENT ASSETS			
Debtors	3	42,855	59,084
Cash at bank		<u>12,606</u>	<u>11,021</u>
		55,461	70,105
CREDITORS			
Amounts falling due within one year	4	<u>(44,650)</u>	<u>(37,319)</u>
NET CURRENT ASSETS		<u>10,811</u>	<u>32,786</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
and			
NET ASSETS ATTRIBUTABLE TO MEMBERS		<u>10,811</u>	<u>32,786</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS	5	<u>10,811</u>	<u>32,786</u>
TOTAL MEMBERS' INTERESTS			
Loans and other debts due to members	5	<u>10,811</u>	<u>32,786</u>

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 31 March 2017.

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 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 and delivered 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.

In accordance with Section 444 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008, the Income Statement has not been delivered.

The financial statements were approved by the members of the LLP on 29 August 2017 and were signed by:

L G Hopkins - Designated member

**Notes to the Financial Statements
for the Year Ended 31 March 2017**

1. STATUTORY INFORMATION

Future Performance Coaching Llp is registered in England and Wales. The LLP's registered number and registered office address can be found on the General Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the requirements of the Statement of Recommended Practice, Accounting by Limited Liability Partnerships. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the LLP obtains the right to consideration.

3. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.17	31.3.16
	£	£
Trade debtors	<u>42,855</u>	<u>59,084</u>

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.17	31.3.16
	£	£
Taxation and social security	9,176	14,924
Other creditors	<u>35,474</u>	<u>22,395</u>
	<u>44,650</u>	<u>37,319</u>

5. LOANS AND OTHER DEBTS DUE TO MEMBERS

	31.3.17	31.3.16
	£	£
Amounts owed to members in respect of profits	<u>10,811</u>	<u>32,786</u>
Falling due within one year	<u>10,811</u>	<u>32,786</u>

Loans and other debts due to members rank after any other creditors of the partnership.

6. FIRST YEAR ADOPTION

The partnership had adopted Section 1A "Small Entities" of FRS 102 for the first time in the period ended 31 March 2017.

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.