

**REGISTERED NUMBER: OC357156 (England and Wales)**

**Financial Statements**  
**for the Year Ended 31 March 2018**  
**for**  
**FUTURE PERFORMANCE COACHING LLP**

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for the Year Ended 31 March 2018**

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## **FUTURE PERFORMANCE COACHING LLP**

**General Information  
for the Year Ended 31 March 2018**

**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 2018**

	Notes	31.3.18 £	31.3.17 £
<b>FIXED ASSETS</b>			
Tangible assets	3	605	-
<b>CURRENT ASSETS</b>			
Debtors	4	47,321	42,855
Cash at bank		<u>11,224</u>	<u>12,606</u>
		58,545	55,461
<b>CREDITORS</b>			
Amounts falling due within one year	5	<u>(23,800)</u>	<u>(44,650)</u>
<b>NET CURRENT ASSETS</b>		<u>34,745</u>	<u>10,811</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			
and			
<b>NET ASSETS ATTRIBUTABLE TO MEMBERS</b>		<u>35,350</u>	<u>10,811</u>
<b>LOANS AND OTHER DEBTS DUE TO MEMBERS</b>	6	<u>35,350</u>	<u>10,811</u>
<b>TOTAL MEMBERS' INTERESTS</b>			
Loans and other debts due to members	6	<u>35,350</u>	<u>10,811</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 2018.

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.

**FUTURE PERFORMANCE COACHING LLP (REGISTERED NUMBER: OC357156)**

**Balance Sheet - continued**  
**31 March 2018**

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 14 December 2018 and were signed by:

L G Hopkins - Designated member

**Notes to the Financial Statements  
for the Year Ended 31 March 2018**

**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.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.  
Plant and machinery etc - Straight line over 3 years

**3. TANGIBLE FIXED ASSETS**

	Plant and machinery etc £
<b>COST</b>	
Additions	907
At 31 March 2018	<u>907</u>
<b>DEPRECIATION</b>	
Charge for year	302
At 31 March 2018	<u>302</u>
<b>NET BOOK VALUE</b>	
At 31 March 2018	<u>605</u>

**4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.3.18 £	31.3.17 £
Trade debtors	<u>47,321</u>	<u>42,855</u>

**5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.3.18 £	31.3.17 £
Trade creditors	4,500	-
Taxation and social security	15,600	9,176
Other creditors	3,700	35,474
	<u>23,800</u>	<u>44,650</u>

**Notes to the Financial Statements - continued  
for the Year Ended 31 March 2018**

**6. LOANS AND OTHER DEBTS DUE TO MEMBERS**

	31.3.18	31.3.17
	£	£
Amounts owed to members in respect of profits	<u>35,350</u>	<u>10,811</u>
Falling due within one year	<u>35,350</u>	<u>10,811</u>

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

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.