

**HOVINGHAM CONSTRUCTION LLP
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017**



Hovingham Construction LLP
Member's Report and Unaudited Financial Statements
For The Year Ended 31 March 2017

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Hovingham Construction LLP
Balance Sheet
As at 31 March 2017

Registered number: OC360774

		2017		2016	
	Notes	£	£	£	£
CURRENT ASSETS					
Cash at bank and in hand		<u>1</u>		<u>91</u>	
		1		91	
Creditors: Amounts Falling Due Within One Year	3	<u>(735)</u>		<u>(735)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>(734)</u>		<u>(644)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(734)</u>		<u>(644)</u>
NET ASSETS ATTRIBUTABLE TO MEMBERS			<u>(734)</u>		<u>(644)</u>
REPRESENTED BY:					
Loans and other debts due to members within one year			101		101
Equity					
Members' other interests					
Other reserves		<u>(835)</u>		<u>(745)</u>	
			<u>(835)</u>		<u>(745)</u>
			<u>(734)</u>		<u>(644)</u>
TOTAL MEMBERS' INTEREST			<u>(734)</u>		<u>(644)</u>
Loans and other debts due to members within one year			101		101
Members' other interests			<u>(835)</u>		<u>(745)</u>
			<u>(734)</u>		<u>(644)</u>

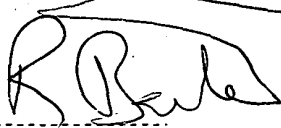
Hovingham Construction LLP
Balance Sheet (continued)
As at 31 March 2017

For the year ending 31 March 2017 the LLP was entitled to exemption from audit under section 477 of the Companies Act 2006 (as applied by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 applicable to LLP's subject to the small LLPs regime.)

Member's responsibilities:

- The members acknowledge their responsibilities for complying with the requirements of the Act (as applied to LLPs) with respect to accounting records and the preparation of accounts.
- These accounts have been prepared and delivered in accordance with the provisions applicable to LLPs subject to the small LLPs regime.
- The LLP has taken advantage of Companies Act 2006 section 444(1) and opted not to file the Profit and Loss Account

On behalf of the members



Mr Russell Baker

12/12/2017

The notes on page 4 form part of these financial statements.

Hovingham Construction LLP
Reconciliation of Members' Interests
For The Year Ended 31 March 2017

Reconciliation of Members' Interests

	EQUITY	DEBT	
	Members' other interests	Loans and other debts due to members less any amounts	
	Other Reserves	Other amounts	Total members' interest
	£	£	£
Amounts due to members	-	101	-
Balance at 1 April 2015	(384)	101	(283)
Profit/(loss) for the financial year available for discretionary division among members	(361)	-	(361)
Members' interests after profit/(loss) for the year	(745)	101	(644)
Amounts due to members	-	101	-
As at 31 March 2016 and 1 April 2016	(745)	101	(644)
Profit/(loss) for the financial year available for discretionary division among members	(362)	-	(362)
Members' interests after profit/(loss) for the year	(1,107)	101	(1,006)
Other Movements	272	-	272
Amounts due to members	-	101	-
As at 31 March 2017	(835)	101	(734)

Hovingham Construction LLP
Notes to the Unaudited Accounts
For The Year Ended 31 March 2017

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with applicable United Kingdom accounting standards, including Financial Reporting Standard 102 for small limited liability partnerships regime - The Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), The Statement of Recommended Practice 'Accounting by Limited Liability Partnerships' issued in July 2014 (SORP) and the Companies Act 2006 (as applied to LLPs).

The financial statements are prepared in sterling which is the functional currency of the LLP.

1.2. Statement of Cash Flow

The LLP has taken advantage of the exemption in Financial Reporting Standard No.1 from the requirement to produce a cash flow statement on the grounds that it is a small LLP.

1.3. Registrar Filing Requirements

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

2. Average number of employees

Average number of employees during the year, including members, during the year was as follows:

	2017	2016
Office and administration	1	-
	1	-

3. Creditors: Amounts Falling Due Within One Year

	2017	2016
	£	£
Other creditors	735	735
	735	735

4. Ultimate Controlling Party

The LLP's ultimate controlling party is the members.

5. General Information

Hovingham Construction LLP Registered number OC360774 is a limited liability partnership incorporated in England & Wales. The Registered Office is Boston House, 212-214 High Street, Boston Spa, West Yorkshire, LS23 6AD.