

**REGISTERED NUMBER: OC360969 (England and Wales)**

Unaudited Financial Statements for the Year Ended 31st March 2019

for

Myfotowall LLP

Holmes & Co Accountants Ltd  
16 Westgate  
Baildon  
Shipley  
West Yorkshire  
BD17 5EJ

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for the Year Ended 31st March 2019

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Myfotowall LLP  
General Information  
for the Year Ended 31st March 2019

<b>Designated members:</b>	D A Clark Dominion Print Ltd
<b>Registered office:</b>	Carrwood House Carrbottom Road Bradford West Yorkshire BD5 9AG
<b>Registered number:</b>	OC360969 (England and Wales)
<b>Accountants:</b>	Holmes & Co Accountants Ltd 16 Westgate Baildon Shipley West Yorkshire BD17 5EJ
<b>Bankers:</b>	HSBC Bank Plc

Balance Sheet  
31st March 2019

	Notes	2019 £	£	2018 £	£
<b>Fixed assets</b>					
Tangible assets	4		944		22,510
<b>Current assets</b>					
Stocks		-		1,056	
Debtors	5	104,447		123,088	
Cash in hand		18,615		231,115	
		<u>123,062</u>		<u>355,259</u>	
<b>Creditors</b>					
Amounts falling due within one year	6	<u>79,629</u>		<u>68,239</u>	
<b>Net current assets</b>			<u>43,433</u>		<u>287,020</u>
<b>Total assets less current liabilities and</b>					
<b>Net assets attributable to members</b>			<u>44,377</u>		<u>309,530</u>
<b>Loans and other debts due to members</b>	7		<u>44,377</u>		<u>309,530</u>
<b>Total members' interests</b>					
Loans and other debts due to members	7		<u>44,377</u>		<u>309,530</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 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 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
- (b) 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 23rd May 2019 and were signed by:

D A Clark - Designated member

Notes to the Financial Statements  
for the Year Ended 31st March 2019

1. **Statutory information**

Myfotowall LLP is registered in England and Wales. The LLP's registered office is;

Carrwood House  
Carrbottom Road  
Bradford  
West Yorkshire  
BD5 9AG

2. **Accounting policies**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" 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 is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

**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 - 25% on cost and 20% on cost

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

3. **Employee information**

The average number of employees during the year was 3 (2018 - 2) .

4. **Tangible fixed assets**

	Plant and machinery £	Motor vehicles £	Totals £
<b>Cost</b>			
At 1st April 2018	2,615	23,100	25,715
Disposals	-	(23,100)	(23,100)
At 31st March 2019	<u>2,615</u>	<u>-</u>	<u>2,615</u>
<b>Depreciation</b>			
At 1st April 2018	799	2,406	3,205
Charge for year	872	2,888	3,760
Eliminated on disposal	-	(5,294)	(5,294)
At 31st March 2019	<u>1,671</u>	<u>-</u>	<u>1,671</u>
<b>Net book value</b>			
At 31st March 2019	<u>944</u>	<u>-</u>	<u>944</u>
At 31st March 2018	<u>1,816</u>	<u>20,694</u>	<u>22,510</u>

Notes to the Financial Statements - continued  
for the Year Ended 31st March 2019

5. **Debtors: amounts falling due within one year**

	2019	2018
	£	£
Trade debtors	104,235	122,797
Other debtors	212	291
	<u>104,447</u>	<u>123,088</u>

6. **Creditors: amounts falling due within one year**

	2019	2018
	£	£
Trade creditors	75,195	49,969
Social security and other taxes	-	639
VAT	3,834	16,815
Accrued expenses	600	816
	<u>79,629</u>	<u>68,239</u>

7. **Loans and other debts due to members**

Loans and other debts due to members rank equally with debts due to unsecured creditors in the event of a winding up.

There is no provision for specific legally enforceable protection afforded to creditors in such an event.

There are no restrictions or limitations on the ability of the members to reduce the amount of 'Members' other interests'.

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.