

Unaudited Financial Statements for the Year Ended 31 March 2017

for

Yorkshire Medical Accountants LLP

SATURDAY



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26/08/2017

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COMPANIES HOUSE

DESIGNATED MEMBERS:

Mr J D Horrabin
Mr D A Johnson

REGISTERED OFFICE:

1 Milestone Court Business Park
Town Street
Stanningley
Leeds
West Yorkshire
LS28 6HE

REGISTERED NUMBER:

OC365072 (England and Wales)

Balance Sheet
31 March 2017

	31.3.17	31.3.16
	£	£
FIXED ASSETS	£ 4,979	£ 5,251
CURRENT ASSETS	162,448	165,524
CREDITORS		
Amounts falling due within one year	(34,804)	(39,198)
NET CURRENT ASSETS	127,644	126,326
TOTAL ASSETS LESS CURRENT LIABILITIES	132,623	131,577
LOANS AND OTHER DEBTS DUE TO MEMBERS	132,623	131,577

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 in accordance with the micro-entity provisions 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.

The financial statements were approved by the members of the LLP on 23 August 2017 and were signed by:



Mr D A Johnson - Designated member



Mr J D Horrabin - Designated member