

**Ucarga LLP****Balance Sheet** As at 30th June 2016**Limited Liability partnership No OC 365301**

Current Year	Previous Year
Ye	Ye
30/06/2016	30/06/2015

**Current Assets**

Debtors	4,612	9,381
Cash at bank & in hand	221,987	119,488

Accruals and deferred income	(318,562)	(31,300)
------------------------------	-----------	----------

<b>(91,963)</b>	<b>97,569</b>
-----------------	---------------

**Members Interests**

<b>Reserves</b>	<b>(91,963)</b>	<b>97,569</b>
-----------------	-----------------	---------------

**Audit Exemption Statement**

For the year ending 30/06/2016 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) relating to small LLPs.

The members acknowledge their responsibility for complying with the requirements of the Companies Act 2006 ( as applied to limited liability partnerships) with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the special provisions applicable applicable to LLPs subject to the small LLPs regime.

Partners signature and date

Paul Martin

Anthony Michael Kennedy

FRIDAY



\*A61EUXWG\*

A07

03/03/2017

#325

COMPANIES HOUSE