

BALANCE SHEET

Company Name **Hopkins Education Consultants LLP**

Company Number **OC367144**

Balance Sheet as at 31st August 2014

	2014 £	2013 £
Fixed Assets		
Tangible	<u>1532.00</u>	<u>1169.00</u>
Current Assets		
Debtors	0.00	0.00
Stock	0.00	0.00
Cash at Bank and In Hand	<u>24386.00</u>	<u>19879.00</u>
Total current assets	<u>24386.00</u>	<u>19879.00</u>
Creditors		
Amount falling due within 1 year	0.00	0.00
Net current assets	<u>24386.00</u>	<u>19879.00</u>
Total assets less current liabilities	<u>25918.00</u>	<u>21048.00</u>
Provision for liabilities	0.00	0.00
Total Net Assets (Liabilities)	<u>25918.00</u>	<u>21048.00</u>
Capital and Reserves		
Profit and Loss account	25918.00	21048.00
Called up share capital	0.00	0.00
Shareholders Funds	<u>25918.00</u>	<u>21048.00</u>

Audit Exemption Statement

For the year ending 31/08/2014 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to LLPs subject to the small LLPs regime and that these accounts have been delivered in accordance with the provisions applicable to LLPs subject to the small LLPs regime.

Kathleen Eda Hopkins, Designated member

K. E. Hopkins

Date 15th February 2015