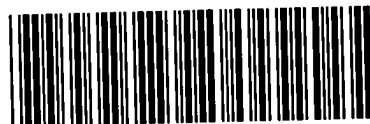


Berneray Hospitality LLP

Unaudited accounts for the year ended 31 August 2017

Registered No: OC367547

WEDNESDAY



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COMPANIES HOUSE

Balance sheet

at 31 August 2017

	2017 £	2016 £
Fixed assets		
Tangible assets	258	934
Current assets		
Stock	4,015	4,015
Debtors	13,930	7,527
Cash	400	400
	18,661	11,942
Creditors: amounts falling due within one year	(18,503)	(12,776)
Net current assets/(liabilities)	(158)	(834)
Total assets less current liabilities	100	100
Members' Interests		
Capital accounts	100	100
Current Accounts	-	-
	100	100

1. Basis of preparation

The financial statements are prepared in accordance with the micro-entity provisions of Regulation 12 of the *Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 (SI 2008/1911)* and FRS 105

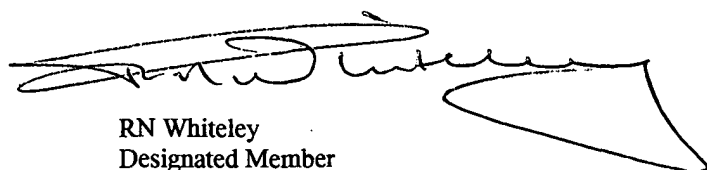
2. General information

The LLP is registered in England and its registered number is OC367547. Its registered office is Berneray, 94 Harlow Crescent, Harrogate, North Yorkshire HG2 0AL

For the year ended 31 August 2017 the LLP was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to Limited Liability Partnerships. The designated members acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 (as applied by limited liability partnerships by the *Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008*), with respect to accounting records and preparation of accounts.

A profit and loss account is not filed with these accounts. The accounts have been delivered in accordance with the provisions applicable to LLPs in accordance with the small LLPs regime.

The accounts were approved by the members on 27 May 2018 and signed on their behalf by:



RN Whiteley
Designated Member
27 May 2018
Registered No: OC367547