## AMENDED ACCOUNTS

**REGISTERED NUMBER: OC378230 (England and Wales)** 

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2017

<u>FOR</u>

**CENTRAL DRINKS LLP** 

TUESDAY



2 27/03/2018 COMPANIES HOUSE

#292

#### **CENTRAL DRINKS LLP**

### CONTENTS OF THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2017

·	Pag
General Information	1
Balance Sheet	2

#### **CENTRAL DRINKS LLP**

# GENERAL INFORMATION FOR THE YEAR ENDED 31 MARCH 2017

**DESIGNATED MEMBERS:** 

Mr Sukhjit Khera Mr Kuldip Johal

**REGISTERED OFFICE:** 

14 The Square Alvechurch Birmingham West Midlands B48 7LA

REGISTERED NUMBER:

OC378230 (England and Wales)

#### CENTRAL DRINKS LLP (REGISTERED NUMBER: OC378230)

#### BALANCE SHEET 31 MARCH 2017

	31.3.17		31.3.16	
FIXED ASSETS	£	£ 100,377	£	£ 101,096
CURRENT ASSETS	195,277		326,009	
CREDITORS Amounts falling due within one year	(120,246)		(136,429)	
NET CURRENT ASSETS		75,031		189,580
TOTAL ASSETS LESS CURRENT LIABILITIES	•	175,408		290,676
CREDITORS Amounts falling due after more than one year		20,417		63,350
NET ASSETS		154,991		227,326
LOANS AND OTHER DEBTS DUE TO MEMBERS		154,991		227,326

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:

- (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
- (b) 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 12 March 2018 and were signed by:

Mr Sukhjit Khera - Designated member