

REGISTERED NUMBER: OC378230 (England and Wales)

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2018

FOR

CENTRAL DRINKS LLP

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018

	Page
Balance Sheet	1

BALANCE SHEET
31 MARCH 2018

	31.3.18		31.3.17	
	£	£	£	£
FIXED ASSETS		85,321		100,377
CURRENT ASSETS	216,813		195,277	
CREDITORS				
Amounts falling due within one year	<u>(85,157)</u>		<u>(120,246)</u>	
NET CURRENT ASSETS		131,656		75,031
TOTAL ASSETS LESS CURRENT LIABILITIES		216,977		175,408
CREDITORS				
Amounts falling due after more than one year		106,522		20,417
NET ASSETS		110,455		154,991
LOANS AND OTHER DEBTS DUE TO MEMBERS		110,455		154,991

NOTE TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Central Drinks LLP is registered in England and Wales. The LLP's registered number and registered office address are as below:

Registered number: OC378230

Registered office: 14 The Square
Alvechurch
Birmingham
West Midlands
B48 7LA

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 2018.

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 11 July 2019 and were signed by:

Mr Sukhjit Khara - Designated member

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.