

REGISTERED NUMBER: OC379839 (England and Wales)

FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018
FOR
SOUNDHOUSE CONSTRUCTION LLP

Simon Winnard & Company
Redington Court
69 Church Road
Hove
East Sussex
BN3 2BB

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

	Page
General Information	1
Balance Sheet	2
Notes to the Financial Statements	4

SOUNDHOUSE CONSTRUCTION LLP

**GENERAL INFORMATION
FOR THE YEAR ENDED 31 MARCH 2018**

DESIGNATED MEMBERS:

N Roughley
R J Hickey

REGISTERED OFFICE:

Redington Court
69 Church Road
Hove
East Sussex
BN3 2BB

REGISTERED NUMBER:

OC379839 (England and Wales)

ACCOUNTANTS:

Simon Winnard & Company
Redington Court
69 Church Road
Hove
East Sussex
BN3 2BB

SOUNDHOUSE CONSTRUCTION LLP (REGISTERED NUMBER: OC379839)**BALANCE SHEET
31 MARCH 2018**

	Notes	2018 £	£	2017 £	£
FIXED ASSETS					
Tangible assets	3		385		770
CURRENT ASSETS					
Debtors	4	3,349		-	
Cash at bank		<u>79,571</u>		<u>93,958</u>	
		82,920		93,958	
CREDITORS					
Amounts falling due within one year	5	<u>28,033</u>		<u>19,392</u>	
NET CURRENT ASSETS			54,887		74,566
TOTAL ASSETS LESS CURRENT LIABILITIES					
and					
NET ASSETS ATTRIBUTABLE TO MEMBERS			55,272		75,336
LOANS AND OTHER DEBTS DUE TO MEMBERS	6		55,272		75,336
TOTAL MEMBERS' INTERESTS					
Loans and other debts due to members	6		55,272		75,336

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:

- (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 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
- (b) 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 notes form part of these financial statements

BALANCE SHEET - continued
31 MARCH 2018

The financial statements have been prepared 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.

In accordance with Section 444 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008, the Income Statement has not been delivered.

The financial statements were approved by the members of the LLP on 25 July 2018 and were signed by:

R J Hickey - Designated member

N Roughley - Designated member

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018**
1. STATUTORY INFORMATION

Soundhouse Construction LLP is registered in England and Wales. The LLP's registered number and registered office address can be found on the General Information page.

2. ACCOUNTING POLICIES**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the requirements of the Statement of Recommended Practice, Accounting by Limited Liability Partnerships. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 25% on cost

3. TANGIBLE FIXED ASSETS

	Computer equipment £
COST	
At 1 April 2017	
and 31 March 2018	<u>2,373</u>
DEPRECIATION	
At 1 April 2017	1,603
Charge for year	<u>385</u>
At 31 March 2018	<u>1,988</u>
NET BOOK VALUE	
At 31 March 2018	<u>385</u>
At 31 March 2017	<u>770</u>

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2018 £	2017 £
Other debtors	<u>3,349</u>	<u>-</u>

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2018

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2018	2017
	£	£
Social security and other taxes	7,399	5,284
VAT	15,347	1,849
Other creditors	-	950
Accrued expenses	5,287	11,309
	<u>28,033</u>	<u>19,392</u>

6. LOANS AND OTHER DEBTS DUE TO MEMBERS

In the event of winding up, any unsecured debts in other creditors are ranked equally with "loans and other debts due to members (other than members' capital classified as debt)".

There are no restrictions on the ability of the members to reduce the amount of "Members' other interests".

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.