

Registration number: OC381575

Station Yard Car Sales LLP

Annual Report and Unaudited Financial Statements

for the Year Ended 31 January 2017

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Station Yard Car Sales LLP

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Station Yard Car Sales LLP

**(Registration number: OC381575)
Balance Sheet as at 31 January 2017**

	2017	2016
	£	£
Fixed assets	<u>20,695</u>	<u>27,595</u>
Current assets	20,722	21,991
Creditors: Amounts falling due within one year	<u>(138)</u>	<u>(34,000)</u>
Net current assets/(liabilities)	<u>20,584</u>	<u>(12,009)</u>
Total assets less current liabilities	41,279	15,586
Accruals and deferred income	<u>(514)</u>	<u>(1,786)</u>
Net assets attributable to members	<u>40,765</u>	<u>13,800</u>
Represented by:		
Loans and other debts due to members	34,000	-
Members' other interests	<u>6,765</u>	<u>13,800</u>
	<u>40,765</u>	<u>13,800</u>
Total members' interests		
Loans and other debts due to members	34,000	-
Equity	<u>6,765</u>	<u>13,800</u>
	<u>40,765</u>	<u>13,800</u>

1 General information

The place of registration of the limited liability partnership is England.

The address of the registered office is:

2 Station Yard
Grange-over-Sands
Cumbria
LA11 6DW

These financial statements were authorised for issue by the Board on 26 October 2017.

The limited liability partnership is incorporated in England under the Limited Liability Partnership Act 2000. The address of the registered office is given on the limited liability partnership information page.

Basis of preparation

These financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 105 - 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

Station Yard Car Sales LLP

(Registration number: OC381575)

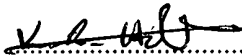
Balance Sheet as at 31 January 2017 (continued)

These financial statements have been prepared in accordance with Regulation 12 of the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 (SI 2008/1911) and delivered in accordance with the provisions applicable to companies subject to the small companies regime, as applied to limited liability partnerships.

For the year ending 31 January 2017 the limited liability partnership was entitled to exemption from audit under section 477 of the Companies Act 2006, as applied to limited liability partnerships, relating to small entities.

The members acknowledge their responsibilities for complying with the requirements of the Companies Act 2006, as applied to limited liability partnerships by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 with respect to accounting records and the preparation of accounts.

The financial statements of Station Yard Car Sales LLP (registered number OC381575) were approved by the Board and authorised for issue on 26 October 2017. They were signed on behalf of the limited liability partnership by:

A handwritten signature in black ink, appearing to read 'KR Hadwin', is written over a dotted line.

Mr KR Hadwin
Designated member