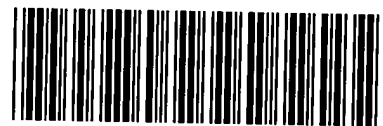


**STATION YARD CAR SALES LLP  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JANUARY 2018**

TUESDAY



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COMPANIES HOUSE

**Station Yard Car Sales LLP**  
**Balance Sheet**  
**As at 31 January 2018**

**Registered number:** OC381575

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Fixed assets	15,520	20,695
Current assets	30,699	20,722
Creditors: Amounts Falling Due Within One Year	(22)	(138)
<b>NET CURRENT ASSETS</b>	<u>30,677</u>	<u>20,584</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>46,197</u>	<u>41,279</u>
Accruals and deferred income	(571)	(514)
<b>NET ASSETS ATTRIBUTABLE TO MEMBERS</b>	<u><u>45,626</u></u>	<u><u>40,765</u></u>
 <b>REPRESENTED BY:</b>		
Loan and other debts due to members within one year	-	34,000
Members' other interests	45,626	6,765
	<u><u>45,626</u></u>	<u><u>40,765</u></u>
 <b>TOTAL MEMBERS' INTERESTS</b>		
Loan and other debts due to members within one year	-	34,000
Members' other interests	45,626	6,765
	<u><u>45,626</u></u>	<u><u>40,765</u></u>

Notes

**1. Average Number of Employees**

Average number of employees, including members, during the year was as follows: 1 (2017 - 1)

**2. General Information**

Station Yard Car Sales LLP is a limited liability partnership, incorporated in England & Wales, registered number OC381575. The Registered Office is 29a Lowther Street, Kendal, LA9 4DH.

**Station Yard Car Sales LLP**  
**Balance Sheet (continued)**  
**As at 31 January 2018**


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For the year ending 31 January 2018 the LLP was entitled to exemption from audit under section 477 of the Companies Act 2006 (as applied by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 applicable to LLP's subject to the small LLPs regime.)

**Member's responsibilities:**

- The members acknowledge their responsibilities for complying with the requirements of the Act (as applied to LLPs) with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to LLPs subject to the small LLPs regime.

On behalf of the board

  
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**Mr Keith Hadwin**

**18 October 2018**