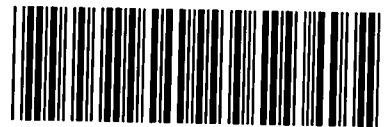


Unaudited Financial Statements for the Year Ended 31 March 2018

for

Taxology Llp

THURSDAY



A20 \*A7L60K0J\* 20/12/2018 #335  
COMPANIES HOUSE

Taxology LLP

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for the Year Ended 31 March 2018

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Taxology LLP

General Information  
for the Year Ended 31 March 2018

**DESIGNATED MEMBERS:**

J Morris  
A Morris  
P Carter

**REGISTERED OFFICE:**

c/o 2 Pennyblack Court  
21a Barton Road  
Worsley  
Manchester  
M28 2PD

**REGISTERED NUMBER:**

OC381918 (England and Wales)

Statement of Financial Position  
31 March 2018

	Notes	31.3.18 £	£	31.3.17 £	£
<b>FIXED ASSETS</b>					
Tangible assets	3		451		678
<b>CURRENT ASSETS</b>					
Cash in hand		29,270		69,058	
<b>CREDITORS</b>					
Amounts falling due within one year	4	8,395		10,201	
<b>NET CURRENT ASSETS</b>			20,875		58,857
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>					
and					
<b>NET ASSETS ATTRIBUTABLE TO MEMBERS</b>			21,326		59,535
<b>LOANS AND OTHER DEBTS DUE TO MEMBERS</b>			21,326		59,535
<b>TOTAL MEMBERS' INTERESTS</b>					
Loans and other debts due to members			21,326		59,535

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 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 18 December '18 and were signed by:

  
.....  
J Morris - Designated member

1. **STATUTORY INFORMATION**

Taxology 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.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to profit or loss on a straight line basis over the period of the lease.

3. **TANGIBLE FIXED ASSETS**

	Plant and machinery etc £
<b>COST</b>	
At 1 April 2017 and 31 March 2018	1,787
<b>DEPRECIATION</b>	
At 1 April 2017	1,109
Charge for year	227
At 31 March 2018	1,336
<b>NET BOOK VALUE</b>	
At 31 March 2018	451
At 31 March 2017	678

4. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.3.18 £	31.3.17 £
Trade creditors	-	1
Taxation and social security	8,020	9,825
Other creditors	375	375
	<u>8,395</u>	<u>10,201</u>