

**CROWFLIES COMMUNICATIONS LLP
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2017**

Roger A Hughes

Wayside
Forge Hill
Aldington
Ashford Kent
TN25 7DT



Crowflies Communications LLP
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For The Year Ended 28 February 2017

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Crowflies Communications LLP
Business Details
For The Year Ended 28 February 2017

Partners

Mr Darren Johnson
Ms Tracy Dighton

Accountants

Roger A Hughes
Wayside
Forge Hill
Aldington
Ashford Kent
TN25 7DT

Crowflies Communications LLP
Accountant's Report
For The Year Ended 28 February 2017

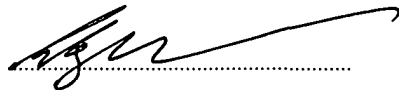
In accordance with the engagement letter dated , we have prepared the accounts, which comprise the Profit and Loss account, the Balance Sheet and the related notes, from the accounting records, information and explanations provided to us.

This report is made to you in accordance with the terms of our engagement. Our work has been undertaken to enable us to prepare the accounts on your behalf and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than to you, the client, for our work or for this report.

You have approved and acknowledged your responsibility for these accounts.

We have not been instructed to complete an audit of the accounts. For this reason, we have not verified the accuracy or completeness of the accounting records, information or explanations you have provided. Therefore we do not express any opinion on the accounts.

Signed



Roger A Hughes
Wayside
Forge Hill
Aldington
Ashford Kent
TN25 7DT

CROWFLIES COMMUNICATIONS LLP

ABBREVIATED BALANCE SHEET
FOR THE PERIOD 1ST MARCH 2016 TO 28TH FEBRUARY 2017

	Notes	£	28/02/2017	02/02/2016
FIXED ASSETS				
Tangible assets	2		592	696
CURRENT ASSETS				
Cash at Bank	2964			611
Debtors			<u>2964</u>	<u>2000</u>
			3556	3307
CREDITORS				
Amount falling due within one year	1133		<u>1133</u>	<u>504</u>
				504
NET CURRENT ASSETS			<u>2423</u>	2803
TOTAL ASSETS LESS CURRENT LIABILITIES				
CREDITORS				
Amount falling due after more than one year			0	0
NET ASSETS ATTRIBUTABLE TO MEMBERS			2423	2803
LOANS AND OTHER DEBTS DUE TO MEMBERS			2423	2803
MEMBERS' OTHER INTERESTS			<u>0</u>	<u>0</u>
			<u>2423</u>	<u>2803</u>
TOTAL MEMBERS' INTERESTS				
Loans and other debts due to members			<u>2423</u>	<u>2803</u>

AUDIT EXEMPTION STATEMENT

For the financial year in question the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

No members have required the company to obtain an audit of its accounts in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

The financial statements were approved by the members of the LLP on 26th November 2017 and were signed by: T A Dighton



T A Dighton
Designated member

Crowflies Communications LLP
Profit and Loss Account
For The Year Ended 28 February 2017

	2017		2016	
	£	£	£	£
Turnover				
Sales		2,100		10,919
Expenditure				
Use of private residence	78		240	
Motor and travel expenses	90		1,473	
Printing, postage and stationery	327		108	
Advertising and marketing costs	186		312	
Telephone and internet	348		114	
Accountancy fees	360		360	
Bank charges	63		69	
Sundry expenses	-		453	
		<u>1,452</u>		<u>3,129</u>
		648		7,790
Depreciation				
Depreciation of plant and machinery	104		122	
		<u>104</u>		<u>122</u>
NET PROFIT		<u><u>544</u></u>		<u><u>7,668</u></u>

Crowflies Communications LLP
Notes to the Accounts
For The Year Ended 28 February 2017

1. Accounting Policy

These unaudited accounts have been completed in accordance with UK Generally Accepted Accounting Practice guidelines and provides sufficient and relevant information to enable completion of a tax return.

2. Tangible Assets

	Plant & Machinery £
Cost	
As at 1 March 2016	945
As at 28 February 2017	945
Depreciation	
As at 1 March 2016	249
Provided during the period	104
As at 28 February 2017	353
Net Book Value	
As at 28 February 2017	592
As at 1 March 2016	696

3. Partners Capital Accounts

	Balance B/Fwd £	Capital Introduced £	Drawings £	Partners Salary £	Profit / (Loss) Period £	Balance C/Fwd £
Mr Darren Johnson	-	-	-	-	-	-
Ms Tracy Dighton	2,803	-	(924)	-	544	2,423
	2,803	-	(924)	-	544	2,423