

Date: 01/11/2018  
Time: 09:58:02

**Tec Tamers LLP**  
**Transactional Balance Sheet**

Page: 1

Tran Date From: 01/04/2017  
Tran Date To: 31/03/2018  
Tran No. From: 1  
Tran No. To: 99,999,999

Dept From: 0  
Dept To: 999  
Start of Year: 1

Chart of Accounts: Default Layout of Accounts

	<u>Period</u>	<u>Year to Date</u>
<b><u>Fixed Assets</u></b>		
	0.00	0.00
<b><u>Current Assets</u></b>		
Debtors	480.00	1,225.00
	480.00	1,225.00
<b><u>Current Liabilities</u></b>		
Bank Account	1,422.25	179.09
	1,422.25	179.09
<b><u>Current Assets less Current Liabilities:</u></b>	(942.25)	1,045.91
<b><u>Total Assets less Current Liabilities:</u></b>	(942.25)	1,045.91
<b><u>Long Term Liabilities</u></b>		
	0.00	0.00
<b><u>Total Assets less Total Liabilities:</u></b>	(942.25)	1,045.91
<b><u>Capital &amp; Reserves</u></b>		
Reserves	0.00	1,988.16
P&L Account	(942.25)	(942.25)
	(942.25)	1,045.91

**Statement for Partnership number OC382916**

For the year ending 31/03/18 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) relating to small LLPs.

These accounts have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The Designated members are satisfied that they have given accurate accounting records, which show a true and fair view of the state of affairs of the LLP and of the balance sheet of the period.

S Henderson

D Van-Velsen

A Jamieson

THURSDAY



A18 \*A7L6NVRM\* 20/12/2018 #619  
COMPANIES HOUSE