

**REGISTERED NUMBER: OC384953 (England and Wales)**

**Unaudited Financial Statements**  
**for the Year Ended 31st March 2018**  
**for**  
**Kitchen Crafts And Furniture LLP**

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for the Year Ended 31st March 2018**

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**Kitchen Crafts And Furniture LLP**

**General Information**  
**for the Year Ended 31st March 2018**

**DESIGNATED MEMBERS:** O Braithwaite  
Miss J Mainwaring

**REGISTERED OFFICE:** Unit 1 - 4  
Redesmere Farm  
Congleton  
Cheshire  
SK11 9JR

**REGISTERED NUMBER:** OC384953 (England and Wales)

**ACCOUNTANTS:** Hammond McNulty LLP  
Bank House  
Market Square  
Congleton  
Cheshire  
CW12 1ET

**Kitchen Crafts And Furniture LLP (Registered number: OC384953)**

**Abridged Balance Sheet**  
**31st March 2018**

	Notes	31/3/18 £	£	31/3/17 £	£
<b>FIXED ASSETS</b>					
Tangible assets	4		24,462		31,725
<b>CURRENT ASSETS</b>					
Stocks		35,200		38,000	
Debtors		30,550		82,057	
Cash at bank and in hand		8		6,000	
		<u>65,758</u>		<u>126,057</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>116,377</u>		<u>41,840</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<u>(50,619)</u>		<u>84,217</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>					
<b>and</b>					
<b>NET (LIABILITIES)/ASSETS ATTRIBUTABLE TO MEMBERS</b>			<u>(26,157)</u>		<u>115,942</u>
<b>LOANS AND OTHER DEBTS DUE TO MEMBERS</b>			-		-
<b>MEMBERS' OTHER INTERESTS</b>					
Capital accounts			<u>(26,157)</u>		<u>115,942</u>
			<u>(26,157)</u>		<u>115,942</u>
<b>TOTAL MEMBERS' INTERESTS</b>					
Members' other interests			<u>(26,157)</u>		<u>115,942</u>

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 31st 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 notes form part of these financial statements

**Abridged Balance Sheet - continued**  
**31st March 2018**

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.

All the members have consented to the preparation of an abridged Balance Sheet for the year ended 31st March 2018 in accordance with Section 444(2A) of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008.

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 20th November 2018 and were signed by:

O Braithwaite - Designated member

Mrs L Braithwaite - Designated member

**Notes to the Financial Statements**  
**for the Year Ended 31st March 2018**

**1. STATUTORY INFORMATION**

Kitchen Crafts And Furniture 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.  
Plant and machinery etc - 25% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**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.

**Pension costs and other post-retirement benefits**

The LLP operates a defined contribution pension scheme. Contributions payable to the LLP's pension scheme are charged to profit or loss in the period to which they relate.

**3. EMPLOYEE INFORMATION**

The average number of employees during the year was 6 (2017 - 5) .

**Notes to the Financial Statements - continued**  
**for the Year Ended 31st March 2018**

4. **TANGIBLE FIXED ASSETS**

	<b>Totals</b>
	<b>£</b>
<b>COST</b>	
At 1st April 2017	64,476
Additions	732
Disposals	<u>(19,020)</u>
At 31st March 2018	<u>46,188</u>
<b>DEPRECIATION</b>	
At 1st April 2017	32,751
Charge for year	4,820
Eliminated on disposal	<u>(15,845)</u>
At 31st March 2018	<u>21,726</u>
<b>NET BOOK VALUE</b>	
At 31st March 2018	<u>24,462</u>
At 31st March 2017	<u>31,725</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.