Limited Liability Partnership Registration No. OC388295 (England and Wales)

ANDREASBERG DEVELOPMENTS LLP

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2018

PAGES FOR FILING WITH REGISTRAR

ANDREASBERG DEVELOPMENTS LLP

BALANCE SHEET

AS AT 31 MARCH 2018

	2018		2017	
	£	£	£	£
Current assets	4,549		4,549	
Creditors: amounts falling due within one year	(123,140)		(98,307)	
Net current liabilities		(118,591)		(93,758)
Net liabilities attributable to members		(118,591)		(93,758)
Represented by:				
Loans and other debts due to members		(1,000)		(1,000)
Members' other interests		(117,591)		(92,758)
		(118,591)		(93,758)

Notes to the financial statements

1 **Average employees**
The average number of persons (excluding members) employed by the partnership during the year was 0 (2017 - 0).

2 **Going Concern**
Although the LLP has incurred losses in the period and has net liabilities at the period end, the financial statements have been prepared on a going concern basis as OneE Investments Limited, a fellow group company of the designated member OneE Designated Administrator Limited, has confirmed its intention to make available adequate resources to enable the LLP to meet its administrative liabilities as they fall due and continue in operational existence for the foreseeable future

The members of the LLP have elected not to include a copy of the profit and loss account within the financial statements.

Andreasberg Developments LLP is a Limited Liability Partnership incorporated in England and Wales. The registered office is Springfield House, Springfield Court, Summerfield Road, Bolton, BL3 2NT.

For the financial year ended 31 March 2018 the Limited Liability Partnership 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 limited liability partnerships.

The members acknowledge their responsibilities for complying with the requirements of the Act (as applied to limited liability partnerships) with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to LLPs subject to the small LLPs regime. The functional currency is GBP rounded to the nearest pound.

ANDREASBERG DEVELOPMENTS LLP

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2018

The financial statements were approved by the members and authorised for issue on 1/4/18 and are signed on its behalf by:

Dominic Slattery
OneE Designated Administrator Ltd
Designated member

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