

C D J R & P LLP
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2017

C D J R & P LLP
Unaudited Financial Statements
For The Year Ended 31 October 2017

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C D J R & P LLP
Balance Sheet
As at 31 October 2017

Registered number: OC388913

Notes	2017		2016	
	£	£	£	£
CURRENT ASSETS				
Cash at bank and in hand	115		617	
	<u>115</u>		<u>617</u>	
NET CURRENT ASSETS (LIABILITIES)		<u>115</u>		<u>617</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>115</u>		<u>617</u>
NET ASSETS ATTRIBUTABLE TO MEMBERS		<u>115</u>		<u>617</u>
REPRESENTED BY:				
Loans and other debts due to members within one year		115		617
		<u>115</u>		<u>617</u>
TOTAL MEMBERS' INTEREST				
Loans and other debts due to members within one year		115		617
		<u>115</u>		<u>617</u>

For the year ending 31 October 2017 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 applicable to LLP's subject to the small LLPs regime.)

Member's responsibilities:

- The members acknowledge their responsibilities for complying with the requirements of the Act (as applied to LLPs) with respect to accounting records and the preparation of accounts.
- These accounts have been prepared and delivered in accordance with the provisions applicable to LLPs subject to the small LLPs regime.
- The LLP has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the LLP's Profit and Loss Account.

On behalf of the members

Mr CARL HORNEY

23/07/2018

C D J R & P LLP
Balance Sheet (continued)
As at 31 October 2017

The notes on page 3 form part of these financial statements.

C D J R & P LLP
Notes to the Financial Statements
For The Year Ended 31 October 2017

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with applicable United Kingdom accounting standards, including Financial Reporting Standard 102 for small limited liability partnerships regime - The Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), The Statement of Recommended Practice 'Accounting by Limited Liability Partnerships' issued in January 2017 (SORP) and the Companies Act 2006 (as applied to LLPs).

The financial statements are prepared in sterling which is the functional currency of the LLP.

3. Creditors: Amounts Falling Due Within One Year

2017	2016
£	£

4. General Information

C D J R & P LLP is a limited liability partnership, incorporated in England & Wales, registered number OC388913. The Registered Office is RAYFORD HOUSE, SCHOOL ROAD, HOVE, BN3 5HX.

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.