| Limited liability partnership Name  | Limited liability partnership No.  | OC389756                              |
|---|--|---------------------------------------|
| SALANCE SHEET AS AT   3/31/2018   | Limited liability partnership Name   | Honeychile LLP                        |
| I. Intangible assets  |  | 3/31/2018                             |
| II. Tangible assets   | FIXED ASSETS   |                                       |
| III. Investments  | I. Intangible assets   | <b>£0.00</b>                          |
| CURRENT ASSETS  |  |                                       |
| CURRENT ASSETS   £0.00     I. Stocks  |  |                                       |
| 1. Stocks   | Total  | £0.00                                 |
| 1. Stocks   |  |                                       |
| 1. Stocks   | CURRENT ASSETS   | · · · · · · · · · · · · · · · · · · · |
| III. Investments £0.00 IV. Cash at bank & in hand £1.00  Total Assets £1.00  PREPAYMENTS AND ACCRUED INCOME £0.00  CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR £0.00  NET CURRENT ASSETS/ LIABILITIES £0.00  TOTAL ASSETS LESS CURRENT LIABILITIES £1.00  CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR £0.00 PROVISION FOR LIABILITIES AND CHARGES £0.00 ACCRUALS AND DEFERRED INCOME £0.00  LOANS AND OTHER DEBTS DUE TO MEMBERS £0.00  MEMBERS OTHER INTERESTS I. Members' capital £1.00 III. Revaluation reserve £0.00 III. Other reserves £0.00  III. Other reserves  | I. Stocks  |                                       |
| IV. Cash at bank & in hand  Total Assets £1.00  PREPAYMENTS AND ACCRUED INCOME CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR NET CURRENT ASSETS/ LIABILITIES  TOTAL ASSETS LESS CURRENT LIABILITIES  CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR PROVISION FOR LIABILITIES AND CHARGES ACCRUALS AND DEFERRED INCOME  LOANS AND OTHER DEBTS DUE TO MEMBERS MEMBERS OTHER INTERESTS I. Members' capital II. Revaluation reserve  \$1.00  III. Other reserves  £1.00 | =  |                                       |
| Total Assets . £1.00  PREPAYMENTS AND ACCRUED INCOME  | •  |                                       |
| PREPAYMENTS AND ACCRUED INCOME CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR NET CURRENT ASSETS / LIABILITIES  TOTAL ASSETS LESS CURRENT LIABILITIES  CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR PROVISION FOR LIABILITIES AND CHARGES ACCRUALS AND DEFERRED INCOME  LOANS AND OTHER DEBTS DUE TO MEMBERS MEMBERS OTHER INTERESTS I. Members' capital II. Revaluation reserve  £0.00  III. Other reserves  £0.00  £0.00  £1.00  III. Other reserves £0.00   |  |                                       |
| CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR NET CURRENT ASSETS/ LIABILITIES  TOTAL ASSETS LESS CURRENT LIABILITIES  £1.00  CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR PROVISION FOR LIABILITIES AND CHARGES ACCRUALS AND DEFERRED INCOME  £0.00  LOANS AND OTHER DEBTS DUE TO MEMBERS MEMBERS OTHER INTERESTS I. Members' capital II. Revaluation reserve £1.00  III. Other reserves £0.00  | Iotal Assets   | £1.00                                 |
| CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR NET CURRENT ASSETS/ LIABILITIES  TOTAL ASSETS LESS CURRENT LIABILITIES  £1.00  CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR PROVISION FOR LIABILITIES AND CHARGES ACCRUALS AND DEFERRED INCOME  £0.00  LOANS AND OTHER DEBTS DUE TO MEMBERS MEMBERS OTHER INTERESTS I. Members' capital II. Revaluation reserve £1.00  III. Other reserves £0.00  | PREPAYMENTS AND ACCRUED INCOME   | £0 00                                 |
| YEAR NET CURRENT ASSETS/ LIABILITIES  £0.00  TOTAL ASSETS LESS CURRENT LIABILITIES  £1.00  CREDITORS AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR PROVISION FOR LIABILITIES AND CHARGES ACCRUALS AND DEFERRED INCOME  £0.00  LOANS AND OTHER DEBTS DUE TO MEMBERS MEMBERS OTHER INTERESTS I. Members' capital II. Revaluation reserve £1.00  III. Other reserves £0.00  | · · · · · · · · · · · · · · · · · · ·  |                                       |
| NET CURRENT ASSETS/ LIABILITIES £0.00  TOTAL ASSETS LESS CURRENT LIABILITIES £1.00  CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR £0.00 PROVISION FOR LIABILITIES AND CHARGES £0.00 ACCRUALS AND DEFERRED INCOME £0.00  LOANS AND OTHER DEBTS DUE TO MEMBERS £0.00  MEMBERS OTHER INTERESTS I. Members' capital £1.00 III. Revaluation reserve £0.00 III. Other reserves £0.00  | · · · · · · · · · · · · · · · · · · ·  | £0.00                                 |
| TOTAL ASSETS LESS CURRENT LIABILITIES  CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR PROVISION FOR LIABILITIES AND CHARGES ACCRUALS AND DEFERRED INCOME  LOANS AND OTHER DEBTS DUE TO MEMBERS MEMBERS OTHER INTERESTS I. Members' capital II. Revaluation reserve  \$0.00 III. Other reserves  £1.00  E1.00   |  |                                       |
| CREDITORS:AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR PROVISION FOR LIABILITIES AND CHARGES ACCRUALS AND DEFERRED INCOME £0.00 £1.00  LOANS AND OTHER DEBTS DUE TO MEMBERS MEMBERS OTHER INTERESTS I. Members' capital II. Revaluation reserve £1.00 III. Other reserves £0.00   | TET OF THE TOTAL TOTAL TOTAL THE TOT | 20.00                                 |
| ## ## ## ## ## ## ## ## ## ## ## ## ##  | TOTAL ASSETS LESS CURRENT LIABILITIES  | £1.00                                 |
| ## ## ## ## ## ## ## ## ## ## ## ## ##  |  | •<br>••                               |
| PROVISION FOR LIABILITIES AND CHARGES ACCRUALS AND DEFERRED INCOME  LOANS AND OTHER DEBTS DUE TO MEMBERS MEMBERS OTHER INTERESTS I. Members' capital II. Revaluation reserve  \$1.00 III. Other reserves \$20.00  | CREDITORS:AMOUNTS FALLING DUE AFTER  |                                       |
| ACCRUALS AND DEFERRED INCOME £0.00  £1.00  LOANS AND OTHER DEBTS DUE TO MEMBERS £0.00  MEMBERS OTHER INTERESTS  I. Members' capital £1.00  II. Revaluation reserve £0:00  III. Other reserves £0.00   | MORE THAN ONE YEAR   | £0.00                                 |
| LOANS AND OTHER DEBTS DUE TO MEMBERS  MEMBERS OTHER INTERESTS  I. Members' capital  II. Revaluation reserve  \$0.00  III. Other reserves  £0.00   | PROVISION FOR LIABILITIES AND CHARGES  | 0.03                                  |
| LOANS AND OTHER DEBTS DUE TO MEMBERS  MEMBERS OTHER INTERESTS  I. Members' capital  II. Revaluation reserve  \$0.00  III. Other reserves  £0.00   | ACCRUALS AND DEFERRED INCOME   |                                       |
| LOANS AND OTHER DEBTS DUE TO MEMBERS  MEMBERS OTHER INTERESTS  I. Members' capital  II. Revaluation reserve  \$0.00  III. Other reserves  £0.00   |  | £1.00                                 |
| MEMBERS OTHER INTERESTS  I. Members' capital £1.00  II. Revaluation reserve £0:00  III. Other reserves £0.00  | LOANS AND OTHER DEBTS DUE TO MEMBERS   |                                       |
| I. Members' capital £1.00 II. Revaluation reserve £0:00 III. Other reserves £0.00   |  | 2002                                  |
| II. Revaluation reserve £0.00 III. Other reserves £0.00   |  | £1.00                                 |
|   |  | £0:00                                 |
| Total E1.00   |  | 0.03                                  |
|   | Total े र ा इस्क्रम्   | £1.00                                 |

For the year ending 31/03/2018 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.

## Director's responsibilities:

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

The director of the LLP has elected not to include a copy of the income statement within the financial statements.

The accounts have been prepared and delivered in accordance with the provisions applicable to LLPs subject to the small LLPs regime.

These accounts have been delivered in accrodance with the provisions of the Companies Act 2006 (as applied by the Limited Liability Partnerships (Accounts and Audit)(Application of the Companies Act 2006) Regulations 2008) applicable to the small LLPs regime.

Signed

PAUL JARDINE

3 Wincanton Road London SW18 5TZ 3 Wincanton Road London SW18 5TZ

KATHRYN JARDINE

EDNESDAY



\*A7JON8JS\* A11 28/11/2018 COMPANIES HOUSE