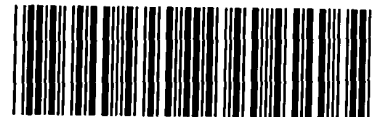


**FUSION PARTNERS LLP  
ABBREVIATED ACCOUNTS  
FOR THE PERIOD FROM 1 JULY 2015 TO 30 SEPTEMBER 2016**

TUESDAY



\*A6BVOIN6\*

A16

01/08/2017

#157

COMPANIES HOUSE

Company Number: OC393548

**FUSION PARTNERS LLP**  
**ACCOUNTS**  
**CONTENTS**

---

	<b>Page</b>
Business information	3
Approval of the accounts	4
Balance sheet	5
Notes to the accounts	6

**FUSION PARTNERS LLP  
BUSINESS INFORMATION**

---

**Partnership**

Fusion Partners LLP  
50 Mead Lane  
Buxted  
East Sussex  
TN22 4AS

**Trading address**

50 Mead Lane  
Buxted  
East Sussex  
TN22 4AS

**FUSION PARTNERS LLP**  
**APPROVAL OF THE ACCOUNTS**  
**FOR THE PERIOD FROM 1 JULY 2015 TO 30 SEPTEMBER 2016**

---

For the year ended 30 September 2016 the LLP was entitled to exemption from audit under section 477 of the Companies Act 2006, as applied by the Limited Liability Partnership (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008.

The Members acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to their accounting records and the preparation of the accounts.

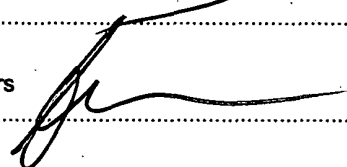
The accounts have been prepared in accordance with the provisions applicable to LLPs subject to the small LLPs regime.

The accounts were approved by the Members on 29 June 2017 and signed by:

Miss Heidi Elliss



MR Anthony Rogers



29 June 2017

**FUSION PARTNERS LLP**  
**BALANCE SHEET**  
**AS AT 30 SEPTEMBER 2016**

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Plant, machinery and motor vehicles	2	4,535	2,169
<b>Current assets</b>			
Stock and work in progress	300	-	-
Debtors/prepayments/other current assets	(500)	-	-
Bank/building society balances	32,533	407	
	32,333	407	
<b>Current liabilities</b>			
Trade creditors/accruals	46,468	16,134	
<b>Net current liabilities</b>		(14,135)	(15,727)
<b>Net business liabilities</b>		(9,600)	(13,558)
<b>Capital accounts</b>			
Balance at start of period		(13,558)	-
Net profit		39,186	14,616
Capital introduced		4,000	4,000
Drawings		(39,228)	(32,174)
	3	(9,600)	(13,558)

**FUSION PARTNERS LLP**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 1 JULY 2015 TO 30 SEPTEMBER 2016**

---

**1 Accounting policies**

**Accounting basis**

The accounts have been prepared under the historical cost convention and in accordance with UK Generally Accepted Accounting Practice.

**Turnover**

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**Tangible fixed assets policy**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment                      25%

**2 Plant, machinery and motor vehicles**

**Computer  
equipment  
£**

**Cost**

At 1 July 2015	2,892
Additions	4,841
At 30 September 2016	7,733

**Depreciation**

At 1 July 2015	723
Charge for the year	2,475
At 30 September 2016	3,198

**Net book value**

At 30 September 2016	4,535
At 30 June 2015	2,169