

**FUSION PARTNERS LLP  
ACCOUNTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2019**



**Company Number: OC393548**

**FUSION PARTNERS LLP  
ACCOUNTS  
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## **FUSION PARTNERS LLP BUSINESS INFORMATION**

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

**Trading address**                50 Mead Lane  
Buxted  
East Sussex  
TN22 4AS

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

**FUSION PARTNERS LLP  
APPROVAL OF THE ACCOUNTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2019**

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For the year ending 30 September 2019 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.

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

The financial statements have been prepared under the historical cost convention and in accordance with FRS105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

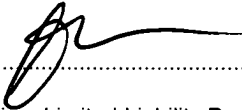
These accounts have been prepared and delivered in accordance with the provisions applicable to LLPs subject to the small LLPs regime.

The accounts were approved by the Members on 29 June 2020 and signed by:

Miss Heidi Elliss



Mr Anthony Rogers



Fusion Partners LLP is a Limited Liability Partnership, registered in England.  
Registered Office Address: 50 Mead Lane, Buxted, East Sussex, TN22 4AS

**FUSION PARTNERS LLP**  
**BALANCE SHEET**  
**AS AT 30 SEPTEMBER 2019**

	Notes	2019 £	2018 £
<b>Fixed assets</b>			
Plant, machinery and motor vehicles	2	1,077	8,135
<b>Current assets</b>			
Stock and work in progress		5,379	9,670
Debtors/prepayments/other current assets		-	1,401
Bank/building society balances		6,591	18,082
		<u>11,970</u>	<u>29,153</u>
<b>Current liabilities</b>			
Trade creditors/accruals		12,450	19,246
<b>Net current (liabilities)/assets</b>		<u>(480)</u>	<u>9,907</u>
<b>Net business assets</b>		<u>597</u>	<u>18,042</u>
<b>Capital accounts</b>			
Balance at start of period		18,042	27,382
Net profit		65,118	81,552
Capital introduced		4,000	4,000
Drawings		(86,563)	(94,892)
	3	<u>597</u>	<u>18,042</u>

**FUSION PARTNERS LLP**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2019**

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**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                      50%

**2 Plant, machinery and motor vehicles**

**Computer  
equipment  
£**

**Cost**

At 1 October 2018	21,066
Additions	109
Disposals	1,991
At 30 September 2019	<u>19,184</u>

**Depreciation**

At 1 October 2018	12,931
Charge for the year	5,176
At 30 September 2019	<u>18,107</u>

**Net book value**

At 30 September 2019	<u>1,077</u>
At 30 September 2018	<u>8,135</u>

**3 Capital accounts**

	<b>At 01/10/2018 £</b>	<b>Profit £</b>	<b>Capital introduced £</b>	<b>Drawings £</b>	<b>At 30/09/2019 £</b>
Miss Heidi Elliss	7,501	16,280	2,000	(25,281)	500
MR Anthony Rogers	10,541	48,838	2,000	(61,282)	97
	<u>18,042</u>	<u>65,118</u>	<u>4,000</u>	<u>(86,563)</u>	<u>597</u>