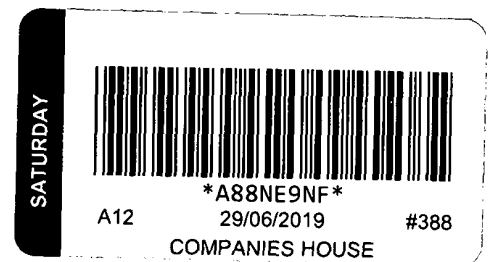


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**FUSION PARTNERS LLP  
ACCOUNTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2018**



**Company Number: OC393548**

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

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	<b>Page</b>
Business information	3
Approval of the accounts	4
Profit and loss account	5
Balance sheet	6
Notes to the accounts	7

## **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 2018**

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For the year ending 30 September 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.

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 27 June 2019 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  
PROFIT AND LOSS ACCOUNT  
FOR THE YEAR ENDED 30 SEPTEMBER 2018**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
<b>Turnover</b>	155,292	232,875
Other direct costs	(27,542)	(80,701)
<b>Gross profit</b>	<u>127,750</u>	<u>152,174</u>
 <b>Other income/profits</b>	 11	 2,513
<b>Expenses</b>		
Employee costs	1,874	3,162
Premises costs	2,039	5,098
General administrative expenses	9,380	9,154
Motor expenses	3,196	3,694
Travel and subsistence	2,893	8,043
Advertising, promotion and entertainment	4,000	4,605
Legal and professional costs	4,419	2,870
Other finance charges	10,258	13,879
Depreciation and loss/profit on sale	8,150	2,716
	<u>46,209</u>	<u>53,221</u>
<b>Profit</b>	<u><u>81,552</u></u>	<u><u>101,466</u></u>
 <b>Allocation of profits</b>	 <b>£</b>	
Miss Heidi Elliss	40,776	50%
MR Anthony Rogers	40,776	50%
	<u><u>81,552</u></u>	<u><u>100%</u></u>

Company Number: OC393548

**FUSION PARTNERS LLP**  
**BALANCE SHEET**  
**AS AT 30 SEPTEMBER 2018**

	Notes	2018 £	2017 £
<b>Fixed assets</b>			
Plant, machinery and motor vehicles	2	8,135	8,146
<b>Current assets</b>			
Stock and work in progress		9,670	8,100
Debtors/prepayments/other current assets		1,401	499
Bank/building society balances		18,082	40,886
		<u>29,153</u>	<u>49,485</u>
<b>Current liabilities</b>			
Trade creditors/accruals		19,246	30,249
<b>Net current assets</b>		<u>9,907</u>	<u>19,236</u>
<b>Net business assets</b>		<u>18,042</u>	<u>27,382</u>
<b>Capital accounts</b>			
Balance at start of period		27,382	(9,600)
Net profit		81,552	101,466
Capital introduced		4,000	9,000
Drawings		(94,892)	(73,484)
	3	<u>18,042</u>	<u>27,382</u>

**FUSION PARTNERS LLP**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2018**

**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 2017

14,060

Additions

7,006

At 30 September 2018

21,066

**Depreciation**

At 1 October 2017

5,914

Charge for the year

7,017

At 30 September 2018

12,931

**Net book value**

At 30 September 2018

8,135

At 30 September 2017

8,146

**3 Capital accounts**

	At 01/10/2017	Profit	Capital introduced	Drawings	At 30/09/2018
	£	£	£	£	£
Miss Heidi Elliss	12,171	40,776	2,000	(47,446)	7,501
Mr Anthony Rogers	15,211	40,776	2,000	(47,446)	10,541
	<u>27,382</u>	<u>81,552</u>	<u>4,000</u>	<u>(94,892)</u>	<u>18,042</u>