

Limited Liability Partnership Registration No. OC393608 (England and Wales)

5SOS LLP

**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2016**

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5SOS LLP

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5SOS LLP

CHARTERED ACCOUNTANTS' REPORT TO THE MEMBERS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF 5SOS LLP FOR THE YEAR ENDED 31 MARCH 2016

The following reproduces the text of the Accountants' Report prepared in respect of the limited liability partnership's annual unaudited financial statements, from which the unaudited abbreviated financial statements set out on pages 2 to 4 have been prepared.

In accordance with the engagement letter dated 19 June 2014, and in order to assist you to fulfil your duties under the Companies Act 2006 (as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008), we have compiled the financial statements of 5SOS LLP for the year ended 31 March 2016, set out on pages 2 to 4 from the accounting records and information and explanations you have given to us.

This report is made solely to the limited liability partnership's members of 5SOS LLP, as a body, in accordance with the terms of our engagement letter dated 19 June 2014. Our work has been undertaken solely to prepare for your approval the financial statements of 5SOS LLP and state those matters that we have agreed to state to the limited liability partnership's members of 5SOS LLP, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than 5SOS LLP and its members as a body, for our work or for this report.

It is your duty to ensure that 5SOS LLP has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of 5SOS LLP. You consider that 5SOS LLP is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of 5SOS LLP. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



CC Young & Co Limited
Chartered Accountants
4th Floor, East Wing, Chancery House
53-64 Chancery Lane
London
WC2A 1QS

27 April 2016

5SOS LLP

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

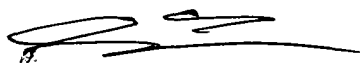
Notes	2016 £	£	2015 £	£
Current assets				
Debtors	543,912		171,140	
Cash at bank and in hand	1,006,467		186,868	
	<u>1,550,379</u>		<u>358,008</u>	
Creditors: amounts falling due within one year	<u>(715,395)</u>		<u>(358,008)</u>	
Total assets less current liabilities		<u>834,984</u>		<u>-</u>
REPRESENTED BY:				
Loans and other debts due to members within one year				
Other amounts		834,984		-
		<u>834,984</u>		<u>-</u>
Members' other interests:				
		<u>834,984</u>		<u>-</u>
TOTAL MEMBERS' INTERESTS				
Amounts due from members		-	(64,070)	
Loans and other debts due to members		834,984		-
		<u>834,984</u>	<u>(64,070)</u>	

For the financial year ended 31 March 2016 the limited liability partnership 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 limited liability partnerships.

The members acknowledge their responsibility for complying with the requirements of the Companies Act 2006 (as applied to limited liability partnerships) with respect to accounting records and the preparation of financial statements.

These abbreviated accounts have been prepared in accordance with the provisions applicable to limited liability partnerships subject to the small limited liability partnerships' regime within Part 15 of the Companies Act 2006.

Approved by the Members for issue on 27 April 2016



Mr Ashton Irwin
Designated Member



Mr Michael Clifford
Designated Member

5SOS LLP

ABBREVIATED BALANCE SHEET (CONTINUED)

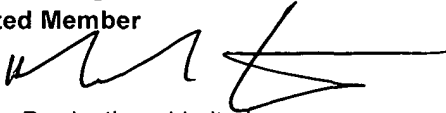
AS AT 31 MARCH 2016



Mr Luke Hemmings
Designated Member



Mr Calum Hood
Designated Member



One Mode Productions Limited
Designated Member

Limited Liability Partnership Registration No. OC393608

5SOS LLP

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The financial statements have been prepared in accordance with the Statement of Recommended Practice (SORP); "Accounting by Limited Liability Partnerships", revised in 2014 and the Companies Act 2006.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) and the Limited Liability Partnership Statement of Recommended Practice, which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT.

1.4 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.