

Jahan & Co

Chartered Management Accountants
Accountants and Management Consultants

Registered number: OC394573

JKR SOLICITORS LLP
DORMANT ACCOUNTS
FOR THE YEAR ENDED 31/03/2018

Prepared By:
Jahan & Co
Chartered Management Accountants
22 Osborn Street
London
E1 6TD



JKR SOLICITORS LLP

**ACCOUNTS
FOR THE YEAR ENDED 31/08/2018**

DESIGNATED MEMBERS

Eskender Ali

Abu Mohammad Manzur Ahsan Reza

REGISTERED OFFICE

25 WHITECHAPEL ROAD

LONDON

E1 1DU

COMPANY NUMBER

OC394573

ACCOUNTANTS

Jahan & Co

Chartered Management Accountants

22 Osborn Street

London

E1 6TD

JKR SOLICITORS LLP

CONTENTS

	Page
Report of the Members	3
Report of the Accountants	4
Profit and Loss Account	5
Balance Sheet	6
Notes to the Accounts	7 to 7

JKR SOLICITORS LLP

**MEMBERS' REPORT
FOR THE YEAR ENDED 31/08/2018**

The members present their report and accounts for the year ended 31/08/2018

PRINCIPAL ACTIVITIES

The principal activity of the LLP in the year under review was DORMANT.

RESULTS FOR THE YEAR AND ALLOCATION TO MEMBERS

The profit for the year before members' remuneration and profit shares was Nil.

DRAWINGS POLICY

The LLP operates a drawings policy which has regard to a cautious estimate of expected profits. Drawings are restricted to prudent levels, taking into account working capital performance, until the results for the year and individual members' allocations have been determined.

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 as modified by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to small LLPs.

This report was approved on behalf of the members on 13/05/2019



Eskender Ali
Designated member

JKR SOLICITORS LLP

**ACCOUNTANTS' REPORT TO THE MEMBERS ON THE UNAUDITED ACCOUNTS
OF JKR SOLICITORS LLP, FOR THE YEAR ENDED 31/08/2018**

In order to assist you to fulfill your duties under the Companies Act 2006 as applied to LLP's, we have prepared for your approval the accounts of JKR SOLICITORS LLP for the year ended 31/08/2018 as set out on pages 5 to 7 from the entity's accounting records and from information and explanations you have given us.

As a practising member of the Chartered Institute of Management Accountants (CIMA), we are subject to its ethical and other professional requirements which are detailed on their website.

This report is made solely to the members of JKR SOLICITORS LLP, as a body, in accordance with the terms of our engagement letter dated. Our work has been undertaken solely to prepare for your approval the accounts of JKR SOLICITORS LLP and state those matters that we have agreed to state to the Board of Directors of JKR SOLICITORS LLP, as a body, in this report, in accordance with the requirements of the Chartered Institute of Management Accountants (CIMA) as detailed on their website. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than JKR SOLICITORS LLP and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that JKR SOLICITORS LLP has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profitability of JKR SOLICITORS LLP. You consider that JKR SOLICITORS 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 accounts of JKR SOLICITORS 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 accounts.



Jahan & Co
Chartered Management Accountants
22 Osborn Street
London
E1 6TD

JKR SOLICITORS LLP

**PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31/08/2018**

Notes

**2018
£**

**2017
£**

JKR SOLICITORS LLP

BALANCE SHEET AT 31/08/2018

	Notes	2018 £	2017 £
FIXED ASSETS			
CURRENT ASSETS			
MEMBERS ' OTHER INTERESTS			
TOTAL MEMBERS' INTERESTS			

For the year ending 31/08/2018 the LLP was entitled to exemption under section 477 of the Companies Act 2006 as modified 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 Act with respect to accounting records and the preparation of accounts as modified by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to financial statements, so far as applicable to the LLP.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime modified by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to small LLPs and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Approved by the members on 13/05/2019 and signed on their behalf by



Eskender Ali

Designated Member