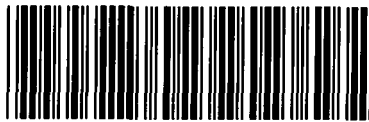


**TESSIDE LLP
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018**

WEDNESDAY



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22/08/2018

#177

COMPANIES HOUSE

Registered Number OC400411

TEESSIDE LLP
BUSINESS INFORMATION

Trading address 88 Fenwick Way
Consett
Durham
DH8 5FE

Accountants Butler & Gee Accountants Ltd
7 Front Street
Shotley Bridge
Consett
Co Durham
DH8 0HH

Partners Amerineni Limited
Chawla Professional Services Limited
Latha Medical Services Limited
Sri Kanaparthi Limited

**TEESSIDE LLP
BALANCE SHEET
AS AT 31 MARCH 2018**

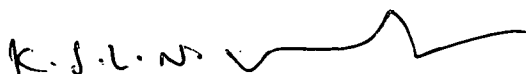
	Notes	2018 £	2017 £
Fixed assets			
Plant, machinery and motor vehicles	2	8,226	10,967
Other fixed assets	3	19,541	21,541
		<u>27,767</u>	<u>32,508</u>
Current assets			
Stock and work in progress	15,000	12,500	
Debtors/prepayments/other current assets	61,974	38,389	
Bank/building society balances	27,153	4,633	
Cash in hand	489	-	
	<u>104,615</u>	<u>55,522</u>	
Current liabilities			
Trade creditors/accruals	55,146	20,206	
Other liabilities	(8,814)	(11,624)	
	<u>46,332</u>	<u>8,582</u>	
Net current assets		<u>58,283</u>	<u>46,940</u>
Net business assets		<u>86,050</u>	<u>79,448</u>
Capital accounts			
Balance at start of period		79,448	-
Net profit		(13,398)	(20,552)
Capital Introduced		20,000	100,000
		<u>86,050</u>	<u>79,448</u>

In accordance with the engagement letter dated 17th June 2015, we approve the preceding accounts. We acknowledge our responsibility for the accounts, including the appropriateness of the accounting basis as set out in note 1 of the accounts, and for providing Butler & Gee Accountants Ltd with all information and explanations necessary for their completion.

For the year ending 31/03/2018 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to LLPs subject to the small LLP's regime and do not include a Profit and Loss statement as per the regulations of this regime.



Mr S Kanaparthi – Director Sri Kanaparthi Limited
Date: 30th July 2018

TEESSIDE LLP
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 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:

Land & buildings	No depreciation applicable
Motor vehicles	25% Reducing Balance
Fixtures & fittings	25% Reducing Balance
Computer equipment	25% Reducing Balance

2 Plant, machinery and motor vehicles

	Computer equipment £	Motor vehicles £	Total £
Cost			
At 1 April 2017	8,680	5,942	14,622
Additions	-	-	-
At 31 March 2018	8,680	5,942	14,622
Depreciation			
At 1 April 2017	2,170	1,485	3,655
Charge for the year	1,627	1,114	2,741
At 31 March 2018	3,797	2,599	6,396
Net book value			
At 31 March 2018	4,883	3,343	8,226
At 31 March 2017	6,510	4,457	10,967

3 Other fixed assets

	2018 £	2017 £
Intangible assets other than goodwill (see note 4)	2,000	4,000
Premises (see note 5)	17,541	17,541
	19,541	21,541

TEESSIDE LLP
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018

4 Intangible fixed assets

	Goodwill £
Cost	
At 1 April 2017	6,000
Additions	-
At 31 March 2018	<u>6,000</u>
Amortisation	
At 1 April 2017	(2,000)
Additions	(2,000)
At 31 March 2017	<u>(4,000)</u>
Net book value	
At 31 March 2018	<u><u>2,000</u></u>

5 Premises

	Land and buildings £
Cost	
At 1 April 2017	17,541
Additions	-
At 31 March 2018	<u>17,541</u>
Depreciation	
At 31 March 2018	<u>-</u>
Net book value	
At 31 March 2018	<u><u>17,541</u></u>