

Registered number: OC400793

**ART LAPIS LLP
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2018**



Harrisons Accountancy Ltd

Harrison House
Langford Road
Biggleswade
SG18 9RB

**Art Lapis LLP
Balance Sheet
As at 31 July 2018**

Registered number: OC400793

	2018	2017
	£	£
Fixed assets	902	759
Current assets	37,274	60,043
Creditors: Amounts Falling Due Within One Year	(13,941)	(40,050)
NET CURRENT ASSETS	<u>23,333</u>	<u>19,993</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>24,235</u>	<u>20,752</u>
Accruals and deferred income	(1,000)	(1,000)
NET ASSETS ATTRIBUTABLE TO MEMBERS	<u><u>23,235</u></u>	<u><u>19,752</u></u>
REPRESENTED BY:		
Loan and other debts due to members within one year	118,894	97,897
Members' other interests	(95,659)	(78,145)
	<u><u>23,235</u></u>	<u><u>19,752</u></u>
TOTAL MEMBERS' INTERESTS		
Loan and other debts due to members within one year	118,894	97,897
Members' other interests	(95,659)	(78,145)
	<u><u>23,235</u></u>	<u><u>19,752</u></u>

Notes

1. General Information

Art Lapis LLP is a limited liability partnership, incorporated in England & Wales, registered number OC400793. The Registered Office is 96 Broom Road, Stanford, Biggleswade, SG18 9JE.

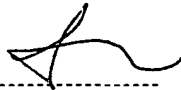
Art Lapis LLP
Balance Sheet (continued)
As at 31 July 2018

For the year ending 31 July 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 applicable to LLP's subject to the small LLPs regime.)

Member's responsibilities:

- The members acknowledge their responsibilities for complying with the requirements of the Act (as applied to LLPs) with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to LLPs subject to the small LLPs regime.

On behalf of the board



Mr Jonathan Tasker

05/04/2019