

GOMERSAL GARDENING, LANDSCAPING & BUILDING LLP

UNAUDITED MICRO - ENTITY ACCOUNTS

FOR THE YEAR ENDED 31st AUGUST 2018

FRIDAY



A15 *A7LR79R7* #61
28/12/2018
COMPANIES HOUSE

REGISTERED NUMBER OC401480

GOMERSAL GARDENING, LANDSCAPING & BUILDING LLP

Registered Number OC401480

BALANCE SHEET AS AT 31st AUGUST 2018

	NOTES	2018	2017
FIXED ASSETS			
Tangible Assets	1	5,578	7,438
CURRENT ASSETS			
Debtors		6,170	4,353
Cash at Bank and in Hand		5,725	2,258
		<hr/>	<hr/>
		11,895	6,611
CREDITORS : Amounts falling due within one year			
		720	697
		<hr/>	<hr/>
NET CURRENT ASSETS		11,175	5,914
NET ASSETS ATTRIBUTABLE TO MEMBERS		<hr/>	<hr/>
	£	16,753	£ 13,352
		<hr/>	<hr/>
TOTAL MEMBERS' INTERESTS			
Loans and other debts due to members	£	16,753	£ 13,352
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The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the year ended 31st August 2018.

- The members have not required the LLP to obtain an audit of its accounts for the period ended 31st August 2018 in accordance with section 476;
- 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

These accounts were approved by the members of the LLP on 16th November 2018 and were signed by:

Mr D Goodwin – Designated Member

Mr R Sage – Designated Member

The notes form part of these accounts

GOMERSAL GARDENING, LANDSCAPING & BUILDING LLP

NOTES TO THE MICRO-ENTITY ACCOUNTS

FOR THE YEAR ENDED 31st AUGUST 2018

1. TANGIBLE FIXED ASSETS

	2018
	£
COST	
Balance as at 1st September 2017	13,000
Additions	-
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Balance as at 31st August 2018	13,000
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DEPRECIATION	
Balance as at 1st September 2017	5,562
Charge for the year	1,860
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Balance as at 31st August 2018	7,422
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NET BOOK VALUE	
At 31st August 2018	5,578
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At 31st August 2017	£ 7,438
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