

**REGISTERED NUMBER: OC403113 (England and Wales)**

**Report of the Members and  
Unaudited Financial Statements  
for the Year Ended 30 November 2018  
for  
Dodgson Hatto Lighting LLP**

**Contents of the Financial Statements  
for the year ended 30 November 2018**

	<b>Page</b>
<b>General Information</b>	1
<b>Report of the Members</b>	2
<b>Income Statement</b>	3
<b>Balance Sheet</b>	4 to 5
<b>Notes to the Financial Statements</b>	6

**Dodgson Hatto Lighting LLP**

**General Information  
for the year ended 30 November 2018**

**DESIGNATED MEMBERS:**

Mr N Dodgson-hatto  
Mrs L E Dodgson-hatto

**REGISTERED OFFICE:**

14 Castle Nurseries  
Chipping Campden  
Gloucestershire  
GL55 6JT

**REGISTERED NUMBER:**

OC403113 (England and Wales)

**ACCOUNTANTS:**

Grenfell James Associates Limited  
13 The Courtyard  
Timothys Bridge Road  
Stratford Upon Avon  
Warwickshire  
CV37 9NP

**Dodgson Hatto Lighting LLP (Registered number: OC403113)**

**Report of the Members  
for the year ended 30 November 2018**

The members present their report with the financial statements of the LLP for the year ended 30 November 2018.

**PRINCIPAL ACTIVITY**

The principal activity of the LLP in the year under review was that of the provision of lighting equipment.

**DESIGNATED MEMBERS**

The designated members during the year under review were:

Mr N Dodgson-hatto  
Mrs L E Dodgson-hatto

**RESULTS FOR THE YEAR AND ALLOCATION TO MEMBERS**

The loss for the year before members' remuneration and profit shares was £882 (2017 - £844 loss).

**MEMBERS' INTERESTS**

**ON BEHALF OF THE MEMBERS:**

Mr N Dodgson-hatto - Designated member

11 January 2019

**Dodgson Hatto Lighting LLP (Registered number: OC403113)**

**Income Statement  
for the year ended 30 November 2018**

	Notes	2018 £	£	2017 £	£
<b>TURNOVER</b>			-		-
Distribution costs		5		4	
Administrative expenses		<u>877</u>		<u>840</u>	
			<u>882</u>		<u>844</u>
<b>OPERATING LOSS and LOSS FOR THE FINANCIAL YEAR BEFORE MEMBERS' REMUNERATION AND PROFIT SHARES AVAILABLE FOR DISCRETIONARY DIVISION AMONG MEMBERS</b>			<u>(882)</u>		<u>(844)</u>

The notes form part of these financial statements

**Dodgson Hatto Lighting LLP (Registered number: OC403113)****Balance Sheet  
30 November 2018**

	Notes	2018 £	2017 £
<b>CURRENT ASSETS</b>			
Debtors		3,331	3,331
<b>CREDITORS</b>			
Amounts falling due within one year	3	<u>400</u>	<u>400</u>
<b>NET CURRENT ASSETS</b>		<u>2,931</u>	<u>2,931</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			
<b>and</b>			
<b>NET ASSETS ATTRIBUTABLE TO MEMBERS</b>		<u>2,931</u>	<u>2,931</u>
<b>LOANS AND OTHER DEBTS DUE TO MEMBERS</b>		-	-
<b>MEMBERS' OTHER INTERESTS</b>			
Capital accounts		<u>2,931</u>	<u>2,931</u>
		<u>2,931</u>	<u>2,931</u>
<b>TOTAL MEMBERS' INTERESTS</b>			
Members' other interests		2,931	2,931
Amounts due from members		<u>(3,331)</u>	<u>(3,331)</u>
		<u>(400)</u>	<u>(400)</u>

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 30 November 2018.

The members acknowledge their responsibilities for:

- ensuring that the LLP keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 and
- preparing financial statements which give a true and fair view of the state of affairs of the LLP as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 as applied to LLPs 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.

**Dodgson Hatto Lighting LLP (Registered number: OC403113)**

**Balance Sheet - continued**  
**30 November 2018**

The financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to small LLPs.

The financial statements were approved by the members of the LLP on 11 January 2019 and were signed by:

Mr N Dodgson-hatto - Designated member

**Notes to the Financial Statements  
for the year ended 30 November 2018**

**1. STATUTORY INFORMATION**

Dodgson Hatto Lighting LLP is registered in England and Wales. The LLP's registered number and registered office address can be found on the General Information page.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the requirements of the Statement of Recommended Practice, Accounting by Limited Liability Partnerships. The financial statements have been prepared under the historical cost convention.

**3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2018	2017
	£	£
Other creditors	<u>400</u>	<u>400</u>



This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.