

LLP Number OC319809 (England and Wales)

Navitas Resources LLP

Abbreviated Accounts

for the year ended 31st March 2018

THURSDAY



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COMPANIES HOUSE

Navitas Resources LLP

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Navitas Resources LLP

Balance sheet

as at 31st March 2018

	Notes	2018 £	2017 £
Current assets			
Debtors	2	29,752	-
Cash at bank and in hand		402	-
		<u>30,154</u>	<u>-</u>
Current liabilities	3		
Other creditors		36,870	-
Trade creditors		12,000	-
Accruals and deferred income		450	-
		<u>49,320</u>	<u>-</u>
Net current liabilities		<u>(19,166)</u>	<u>-</u>
Total assets less current liabilities		<u>(19,166)</u>	<u>-</u>
Financed by:			
Current accounts	4	<u>(19,166)</u>	<u>-</u>
		<u>(19,166)</u>	<u>-</u>

The statements required are shown on the following page which forms part of this balance sheet.

Navitas Resources LLP

Balance sheet (continuation)

for the year ended 31st March 2018

In approving these financial statements of the limited liability partnership I hereby confirm:

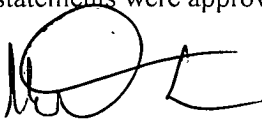
For the year ended the Limited Liability Partnership was entitled to exemption under section 477 of the Companies Act 2006 (as applied by Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008).

The members acknowledge their responsibility for complying with the requirements of the Companies Act 2006 (as applied to Limited Liability Partnerships) relating to accounts.

These accounts have been delivered in accordance with the provisions of the Companies Act 2006 (as applied by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008) applicable to LLPs subject to the small LLPs regime.

The members of the LLP have elected not to include a copy of the income statement within the financial statements.

The financial statements were approved on 21st December 2018 and signed by

A handwritten signature in black ink, appearing to be 'Matthew Cape', written over a horizontal line.

Matthew Cape

Navitas Resources LLP

Notes to the Accounts

for the year ended 31st March 2018.

1. Fixed assets

1.1. Accounting convention

The accounts are prepared under the historical cost convention modified when necessary to include the revaluation of certain fixed assets.

1.2. Sales

Sales represents the total invoice value, excluding value added tax, of sales made during the year.