

REGISTERED NUMBER: OC345332 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 NOVEMBER 2017

FOR

JOHN D CLARKE ARCHITECTS LLP



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FOR THE YEAR ENDED 30 NOVEMBER 2017**

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JOHN D CLARKE ARCHITECTS LLP

**GENERAL INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2017**

DESIGNATED MEMBERS:

M Anderson
R N Crook

REGISTERED OFFICE:

2 West Terrace
Eastbourne
East Sussex
BN21 4QX

REGISTERED NUMBER:

OC345332 (England and Wales)

ACCOUNTANTS:

LMDB Accountants
Chartered Certified Accountants
Railview Lofts
19c Commercial Road
Eastbourne
East Sussex
BN21 3XE

JOHN D CLARKE ARCHITECTS LLP (REGISTERED NUMBER: OC345332)

**INCOME STATEMENT
FOR THE YEAR ENDED 30 NOVEMBER 2017**

	2017 £	2016 £
TURNOVER	544,554	550,149
Other income	5	236
Cost of raw materials and consumables	(16,606)	(16,149)
Staff costs	(179,437)	(182,640)
Depreciation and other amounts written off assets	(28,468)	(26,600)
Other charges	(130,662)	(146,566)
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PROFIT FOR THE FINANCIAL YEAR - BEFORE MEMBERS' REMUNERATION AND PROFIT SHARES	<u>189,386</u>	<u>178,430</u>

JOHN D CLARKE ARCHITECTS LLP (REGISTERED NUMBER: OC345332)

**BALANCE SHEET
30 NOVEMBER 2017**

	2017	2016
	£	£
FIXED ASSETS	211,090	228,730
CURRENT ASSETS	205,066	235,616
CREDITORS		
Amounts falling due within one year	<u>(254,386)</u>	<u>(284,198)</u>
NET CURRENT LIABILITIES	<u>(49,320)</u>	<u>(48,582)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	161,770	180,148
CREDITORS		
Amounts falling due after more than one year	<u>13,138</u>	<u>13,924</u>
NET ASSETS	<u>148,632</u>	<u>166,224</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS	<u>148,632</u>	<u>166,224</u>

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 9.

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 2017.

The members acknowledge their responsibilities for:

- (a) 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
- (b) 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.

BALANCE SHEET - continued
30 NOVEMBER 2017

The financial statements have been prepared in accordance with the micro-entity provisions.

The financial statements were approved by the members of the LLP on *13.04.2018* and
were signed by:

M Anderson

M Anderson - Designated member

R N Crook

R N Crook - Designated member