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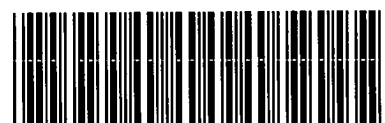
Registered Number: OC346261 England and Wales

Clear View Financial Planning LLP

Unaudited Accounts

for the year ended 31 March 2019

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COMPANIES HOUSE

Clear View Financial Planning LLP

Partnership information

Partners

I Shuster
S Shuster

Accountants

Financial Director Services (Sussex) Ltd
Accountants
The Manse
Station Road
Plumpton Green
East Sussex BN7 3BX

Business address

Clearview Financial Planning LLP
Curtis House
34 Third Avenue
Hove
East Sussex
BN3 2PD

Clear View Financial Planning LLP

Balance sheet as at 31 March 2019

		2019		2018	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		879		1,172
Current assets					
Debtors	3	-		321	
Cash at bank and in hand		10,917		20,276	
		<u>10,917</u>		<u>20,597</u>	
Current liabilities (note 4)					
Other creditors		-		2,192	
Accruals		3,200		888	
		<u>3,200</u>		<u>3,080</u>	
Net current assets			<u>7,717</u>		<u>17,517</u>
Total assets less current liabilities			<u>8,596</u>		<u>18,689</u>
Financed by:					
Current accounts	5		8,596		18,689
			<u>8,596</u>		<u>18,689</u>

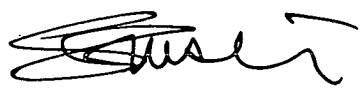
For the period ending 31st March 2019 the Limited Liability Partnership was entitled to exemption from audit section 477 of the Companies Act 2006 (as applied by the Limited Liability Partnerships (Accounts and Audit) (Application of the Companies Act 2006) Regulations 2008). The members acknowledge their responsibility for complying with the Companies Act 2006 (as applied to Limited Liability Partnerships) with respect to the accounts records and preparation of accounts.

These accounts have been prepared in accordance with the special provisions of the Companies Act 2006 (as applied to the Limited Liability Partnerships (Accounts and Audit) (Applications of Companies Act 2006) Regulations 2008) applicable to small LLPs regime. No profit and loss is attached. The accounts have been prepared in accordance with IAS/IFR8.

I Shuster



S Shuster



Partners

Date: 6 December 2019

Registered Number: OC346261 England and Wales

Clear View Financial Planning LLP
Notes to the Accounts
for the year ended 31 March 2019

1. Accounting policies

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.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost or valuation less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	- 25% Reducing balance
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2. Tangible assets

	Equipment	Total
	£	£
Cost		
At 1 April 2018	9,532	9,532
At 31 March 2019	<u>9,532</u>	<u>9,532</u>
Depreciation		
At 1 April 2018	8,360	8,360
Charge for the year	293	293
At 31 March 2019	<u>8,653</u>	<u>8,653</u>
Net book values		
At 31 March 2019	<u>879</u>	<u>879</u>
At 31 March 2018	<u><u>1,172</u></u>	<u><u>1,172</u></u>

3. Debtors

	2019	2018
	£	£
Prepayments and accrued income	<u>-</u>	<u>321</u>

Clear View Financial Planning LLP
Notes to the Accounts
for the year ended 31 March 2019

4. Current liabilities	2019 £	2018 £
Taxes and social security costs	-	2,192
Accruals and deferred income	3,200	888
	<u>3,200</u>	<u>3,080</u>

5. Partners' current accounts

	Opening balance £	Share of profits £	Balance before tax & drawings £	Drawings £	Closing balance £
I Shuster	9,344	68,570	77,914	(73,616)	4,298
S Shuster	9,345	17,143	26,488	(22,190)	4,298
	<u>18,689</u>	<u>85,713</u>	<u>104,402</u>	<u>(95,806)</u>	<u>8,596</u>