

REGISTERED NUMBER: OC352672 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 March 2017

for

Safety 4 HEd LLP

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for the Year Ended 31 March 2017

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DESIGNATED MEMBERS:

V P Theobald-Vega
Mrs J Theobald-Vega

REGISTERED OFFICE:

7 Derwent View
Chopwell
Newcastle
Tyne and Wear
NE17 7AN

REGISTERED NUMBER:

OC352672 (England and Wales)

ACCOUNTANTS:

Graeme Tennick & Co
Chartered Certified Accountants
24 Apex Business Village
Northumberland Business Park
Cramlington
Northumberland
NE23 7BF

Income Statement
for the Year Ended 31 March 2017

	31.3.17 £	31.3.16 £
TURNOVER	42,035	30,662
Other income	-	2
Cost of raw materials and consumables	(1,495)	654
Depreciation and other amounts written off assets	32	(618)
Other charges	(11,080)	(8,790)
PROFIT FOR THE FINANCIAL YEAR BEFORE MEMBERS' REMUNERATION AND PROFIT SHARES	<u>29,492</u>	<u>21,910</u>

Balance Sheet
31 March 2017

	31.3.17		31.3.16	
	£	£	£	£
FIXED ASSETS		218		186
CURRENT ASSETS	12,709		8,989	
CREDITORS				
Amounts falling due within one year	<u>(1,080)</u>		<u>(700)</u>	
NET CURRENT ASSETS		<u>11,629</u>		<u>8,289</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>11,847</u>		<u>8,475</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS		-		-
MEMBERS' OTHER INTERESTS		<u>11,847</u>		<u>8,475</u>
		<u>11,847</u>		<u>8,475</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 31 March 2017.

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
- (a) 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.

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 25 September 2017 and were signed by:

V P Theobald-Vega - Designated member

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.