

HB MANUFACTURING UK LLP

UNAUDITED

FINANCIAL STATEMENTS

**FOR THE YEAR ENDED
31 MARCH 2019**



 **Wellden
Turnbull**

Chartered Accountants and
Chartered Tax Advisers
Statutory Auditors

HB MANUFACTURING UK LLP

INFORMATION

Designated Members	Mr M P Day Mr S K Girdler Honey Brothers Limited
LLP registered number	OC363634
Registered office	New Pond Road Peasmarsh Guildford Surrey GU3 1JR
Accountants	Wellden Turnbull Ltd Chartered Accountants Munro House Portsmouth Road Cobham Surrey KT11 1PP

HB MANUFACTURING UK LLP

CONTENTS

	Page
Members' report	1
Balance sheet	2

HB MANUFACTURING UK LLP

MEMBERS' REPORT FOR THE YEAR ENDED 31 MARCH 2019

The members present their annual report together with the financial statements of HB Manufacturing UK LLP (the "LLP") for the year ended 31 March 2019.

Principal activity

The LLP has not traded this year. Trading activity last year was the sale of spliced rope.

DESIGNATED MEMBERS

Mr M P Day, Mr S K Girdler and Honey Brothers Limited were designated members of the LLP throughout the period.

MEMBERS' CAPITAL AND INTERESTS

Each member's subscription to the capital of the LLP is determined by their share of the profit and is repayable following retirement from the LLP.

Details of changes in members' capital in the year ended 31 March 2019 are set out in the financial statements.

Members are remunerated from the profits of the LLP and are required to make their own provision for pensions and other benefits. Profits are allocated and divided between members after finalisation of the financial statements. Members draw a proportion of their profit shares monthly during the year in which it is made, with the balance of profits being distributed after the year, subject to the cash requirements of the business.

 X

Mr S K Girdler
Designated member

Date: X 25/10/19 X

HB MANUFACTURING UK LLP
REGISTERED NUMBER: OC363634

BALANCE SHEET
AS AT 31 MARCH 2019

	2019 £	2018 £
Current assets	3,842	189,402
Creditors: amounts falling due within one year	-	(98,096)
Net current assets	<u>3,842</u>	<u>91,306</u>
Total assets less current liabilities	<u>3,842</u>	<u>91,306</u>
Accruals and deferred income	-	(1,170)
Net assets attributable to members	<u>3,842</u>	<u>90,136</u>
Total members' interests	<u>3,842</u>	<u>90,136</u>

Notes

Average number of employees

The average monthly number of employees, including directors, during the year was 0 (2018 - 0).

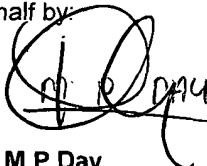
These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The entity was entitled to exemption from audit under section 477 of the Companies Act 2006, as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008.

The members acknowledge their responsibilities for complying with the requirements of the Companies Act 2006, as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008, with respect to accounting records and the preparation of financial statements.

The financial statements have been delivered in accordance with the provisions applicable to entities subject to the small companies regime.

The financial statements were approved and authorised for issue by the members and were signed on their behalf by:

X  X

Mr M P Day

Designated member

Date: X 25 APR 19 X