Annual Report and Unaudited Financial Statements

for the Year Ended 30 June 2018



Limited liability partnership information

Designated members P Donnelly

A T Dilthey G McVean S J Leslie

Registered office

Leat Cottage Church Lane Charlton On Otmoor

Kidlington OX5 2UA

Accountants

Milsted Langdon LLP Chartered accountants Winchester House Deane Gate Avenue

Taunton Somerset TA1 2UH

(Registration number: OC386261) Balance Sheet as at 30 June 2018

	2018 £	2017 £
Current assets	277,411	258,931
Accruals and deferred income	(685)	(600)
Net assets attributable to members	276,726	258,331
Represented by:		
Members' other interests	276,726	258,331
	276,726	258,331
Total members' interests		
Equity	276,726	258,331
-	276,726	258,331

(Registration number: OC386261) Balance Sheet as at 30 June 2018 (continued)

1 General information

The place of registration of the limited liability partnership is England and Wales.

The address of the registered office is: Leat Cottage Church Lane Charlton On Otmoor Kidlington OX5 2UA

These financial statements were authorised for issue by the Board on 13 March 2019.

The limited liability partnership is incorporated in England and Wales under the Limited Liability Partnership Act 2000. The address of the registered office is given on the limited liability partnership information page.

Basis of preparation

These financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 105 - 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of Regulation 12 of the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 (SI 2008/1911) and delivered in accordance with the provisions applicable to companies subject to the small companies regime, as applied to limited liability partnerships.

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

The financial statements of Peptide Groove LLP (registered number OC386261) were approved by the Board and authorised for issue on 13 March 2019. They were signed on behalf of the limited liability partnership by:

G McVean

Designated member