

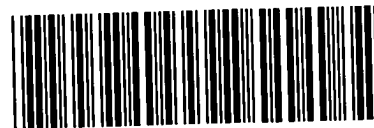
REGISTERED NUMBER: OC387306

**WINDELER COHEN ASSOCIATES LLP**  
**FILLETED UNAUDITED FINANCIAL STATEMENTS**  
**31 AUGUST 2017**

**WILKINS SOUTHWORTH**

Chartered Certified Accountants  
10-12 High Street  
Barnes  
London  
SW13 9LW

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23/11/2018  
COMPANIES HOUSE

# **WINDELER COHEN ASSOCIATES LLP**

## **FINANCIAL STATEMENTS**

**YEAR ENDED 31 AUGUST 2017**

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**WINDELER COHEN ASSOCIATES LLP**  
**DESIGNATED MEMBERS AND PROFESSIONAL ADVISERS**

**Designated members**

H I W Cohen  
M L Windeler

**Registered office**

10-12 High Street  
Barnes  
London  
SW13 9LW

**Accountants**

Wilkins Southworth  
Chartered Certified Accountants  
10-12 High Street  
Barnes  
London  
SW13 9LW

# WINDELER COHEN ASSOCIATES LLP

## STATEMENT OF FINANCIAL POSITION

31 AUGUST 2017

	2017	2016
	£	£
Fixed assets	10,253	14,625
Current assets	8,966	16,709
Prepayments and accrued income	20,350	20,770
	29,316	37,479
Creditors: amounts falling due within one year	(10,572)	(6,057)
<b>NET CURRENT ASSETS</b>	<b>18,744</b>	<b>31,422</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>28,997</b>	<b>46,047</b>
Accruals and deferred income	(8,902)	(7,598)
	20,095	38,449
Loans and other debts due to members	20,095	38,449
Members' other interests	-	-
	20,095	38,449

For the year ending 31 August 2017 the LLP 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) relating to small LLPs.

The members acknowledge their responsibilities for complying with the requirements of the Act (as applied to LLPs) with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to LLPs subject to the small LLPs regime.

These financial statements were approved by the members and authorised for issue on 19 November 2018, and are signed on their behalf by:



H I W Cohen  
Designated member

Registered number: OC387306

The LLP is registered in England and Wales.