**REGISTERED NUMBER: OC392083 (England and Wales)** 

# UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2017 FOR

**BECKETT SOLICITORS LLP** 

### BECKETT SOLICITORS LLP (REGISTERED NUMBER: OC392083)

## CONTENTS OF THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2017

	Page
General Information	1
Chartered Certified Accountants' Report	2
Income Statement	3
Balance Sheet	4

### **BECKETT SOLICITORS LLP**

### GENERAL INFORMATION FOR THE YEAR ENDED 31 MARCH 2017

DESIGNATED MEMBERS: Mrs N L Beckett

Ms K Reeves

REGISTERED OFFICE: 27 High Street

Rainham Kent ME8 7HX

**REGISTERED NUMBER:** OC392083 (England and Wales)

ACCOUNTANTS: Ackland Webb Ltd

Chartered Certified Accountants 49 Canterbury Innovation Ctr

University Road Canterbury Kent CT2 7FG

## CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE MEMBERS ON THE UNAUDITED FINANCIAL STATEMENTS OF BECKETT SOLICITORS LLP

In order to assist you to fulfil your duties under the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008, we have prepared for your approval the financial statements of Beckett Solicitors Llp for the year ended 31 March 2017 which comprise the Income Statement and the Balance Sheet from the LLP's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://www.accaglobal.com/rulebook.

This report is made solely to the members of Beckett Solicitors Llp, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Beckett Solicitors Llp and state those matters that we have agreed to state to the members of Beckett Solicitors Llp, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/factsheet163. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the LLP and its members, as a body, for our work or for this report.

It is your duty to ensure that Beckett Solicitors Llp has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Beckett Solicitors Llp. You consider that Beckett Solicitors Llp is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Beckett Solicitors LIp. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Ackland Webb Ltd Chartered Certified Accountants 49 Canterbury Innovation Ctr University Road Canterbury Kent CT2 7FG

19 December 2017

### BECKETT SOLICITORS LLP (REGISTERED NUMBER: OC392083)

## INCOME STATEMENT FOR THE YEAR ENDED 31 MARCH 2017

	31.3.17 £	31.3.16 £
TURNOVER	550,061	514,536
Other income	12	-
Staff costs	(71,589)	(76,609)
Depreciation and other amounts written off assets	(2,581)	(3,628)
Other charges	(242,435)	(197,851)
PROFIT FOR THE FINANCIAL YEAR BEFORE MEMBERS' REMUNERATION AND PROFIT SHARES		

### **BECKETT SOLICITORS LLP (REGISTERED NUMBER: OC392083)**

### BALANCE SHEET 31 MARCH 2017

	31.3.17		31.3.16	
FIXED ASSETS	£	£ 7,743	£	£ 10,324
CURRENT ASSETS	166,009		150,949	
CREDITORS Amounts falling due within one year NET CURRENT ASSETS TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(128,219)</u>	<u>37,790</u> <b>4</b> 5,533	(143,500)	7,449 17,773
PROVISIONS FOR LIABILITIES NET ASSETS		10,000 35,533		17,773
LOANS AND OTHER DEBTS DUE TO MEMBERS		35,533		<u>17,773</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
- (a) 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 and
  - 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
- (b) 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 19 December 2017 and were signed by:

Ms K Reeves - 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.