TRIPLE A (EVENT SOLUTIONS) LLP - (REG NO. SO305313) UNAUDITED ACCOUNTS FOR THE PERIOD FROM 9 APRIL 2015 TO 30 APRIL 2016

TUESDAY

SCT 31/01/2017 COMPANIES HOUSE

TRIPLE A (EVENT SOLUTIONS) LLP - (REG NO. SO305313) UNAUDITED ACCOUNTS CONTENTS

	Page
Business information	3
Approval of the accounts	4
Profit and loss account	5
Balance sheet	6
Notes to the accounts	7

TRIPLE A (EVENT SOLUTIONS) LLP (Reg No SO305313) COMPANY INFORMATION FOR THE PERIOD 9 APRIL 2015 TO 30 APRIL 2016

REGISTERED OFFICE:

42 Whittingehame Drive

Claythorn Glasgow G12 OYQ

MEMBERS:

Mrs Andrea Katherine Mickel

Mrs Teresa E Wilson

REGISTERED NUMBER:

SO305313 (Scotland)

ACCOUNTANT:

Lucia Cafolla

Calculate Accounting Services 62 MacFarlane Crescent

Cambuslang G72 7GG

TRIPLE A (EVENT SOLUTIONS) LLP - (REG NO. SO305313) APPROVAL OF THE ACCOUNTS FOR THE PERIOD FROM 9 APRIL 2015 TO 30 APRIL 2016

Teresa E Wilson			MICKEL

lanuary 2017			
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TRIPLE A (EVENT SOLUTIONS) LLP - (REG NO. SO305313) PROFIT AND LOSS ACCOUNT FOR THE PERIOD FROM 9 APRIL 2015 TO 30 APRIL 2016

		2016
		£
Turnover		17,961
Expenses		
Premises costs		960
General administrative expenses		2,264
Motor expenses		542
Travel and subsistence		422
Advertising, promotion and entertainment		2,183
Legal and professional costs		300
	_	6,671
Profit	=	11,290
Allocation of profits	£	
Mrs Andrea Katherine Mickel (Designated Member)	2,000	
Mrs Teresa E Wilson	9,290	
	11,290	

TRIPLE A (EVENT SOLUTIONS) LLP (Reg No SO305313) **BALANCE SHEET AS AT 30 APRIL 2016**

		£
Current assets		
Debtors		1,842
Current liabilities		
Amounts falling due within one year		1,842
NET CURRENT ASSETS		0
TOTAL ASSETS LESS CURRENT LIABILITIES	5	0
Capital accounts		
Balance at start of period		0
Profit and Loss Account		11,290
Drawings		11,290
Balance at end of period	2	0
For the period ended 30 April 2016 the Li exemption under section 477 of the Com Partnerships (Accounts and Audit) (Applic relating to small LLPs.	panies Act 2006 (as applied by Limi cation of Companies Act 2006) Regu	ited Liability ulations 2008)

The members acknowledge their responsibility for complying with the requirements of the Companies Act 2006 (as applied to limited liability partnerships) with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to LLPs subject to the small LLPs regime.

These accounts were approved and signed by the designated member on 27 January 2017.			
Designated Member:	Mrs Andrea Katherine Mickel		
Signature:	Midron Michal		

TRIPLE A (EVENT SOLUTIONS) LLP - (REG NO. SO305313) NOTES TO THE ACCOUNTS FOR THE PERIOD FROM 9 APRIL 2015 TO 30 APRIL 2016

1 Accounting policies

Accounting basis

The accounts have been prepared under the historical cost convention and in accordance with UK Generally Accepted Accounting Practice.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2	Capital accounts	At 09/04/2015	Profit	Capital introduced	Drawings	At 30/04/2016
		£	£	£	£	£
	Mrs Andrea Katherine Mickel (Designated Member)	-	2,000	-	(2,000)	-
	Mrs Teresa E Wilson	-	9,290	-	(9,290)	-
		-	11,290	-	(11,290)	-