

Active Kids (Yeadon) LLP

Unaudited Abbreviated Accounts
for the Year Ended 30 October 2016

Sharleen Hamilton
AIMS Accountants for Business
8 Chestnut Way
Leeds
LS16 7TN

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Active Kids (Yeadon) LLP

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The following reproduces the text of the accountants' report in respect of the LLP's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared.

**Chartered Accountants' Report to the Members on the Unaudited Financial Statements
of
Active Kids (Yeadon) LLP**

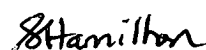
In order to assist you to fulfil your duties under the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships Regulations 2008, we have prepared for your approval the financial statements of Active Kids (Yeadon) LLP for the year ended 30 October 2016 set out on pages from the LLP's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the members of Active Kids (Yeadon) LLP, as a body, in accordance with the terms of our engagement letter dated 17 September 2014. Our work has been undertaken solely to prepare for your approval the financial statements of Active Kids (Yeadon) LLP and state those matters that we have agreed to state to the members of Active Kids (Yeadon) LLP, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Active Kids (Yeadon) LLP and its members as a body for our work or for this report.

It is your duty to ensure that Active Kids (Yeadon) LLP has kept adequate accounting records and to prepare financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Active Kids (Yeadon) LLP. You consider that Active Kids (Yeadon) 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 Active Kids (Yeadon) LLP. 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 accounts.



Sharleen Hamilton

28 August 2017

AIMS Accountants for Business
8 Chestnut Way
Leeds
LS16 7TN

Active Kids (Yeadon) LLP (Registration number: OC340781)

Abbreviated Balance Sheet as at 30 October 2016

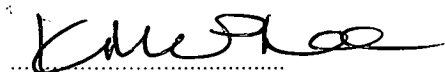
		30 October 2016		30 October 2015	
	Note	£	£	£	£
Fixed assets					
Tangible assets	2		4,145		5,566
Current assets					
Cash at bank and in hand		17,947		5,738	
Creditors: Amounts falling due within one year	3	<u>(2,300)</u>		<u>-</u>	
Net current assets			<u>15,647</u>		<u>5,738</u>
Net assets			<u>19,792</u>		<u>11,304</u>
Represented by:					
Equity: Members' other interests					
Other reserves			<u>19,792</u>		<u>11,304</u>

For the financial year ended 30 October 2016, the LLP was entitled to exemption from audit under section 477 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships Regulations 2008.

The members acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

Approved by the members on 28 August 2017 and signed on their behalf by:



Mrs K McPhee
Designated Member

The notes on pages 3 to 4 form an integral part of these financial statements.

Notes to the abbreviated accounts for the Year Ended 30 October 2016

Basis of preparation

Turnover

Depreciation

Fixtures and fittings 25% straight line basis

Members' remuneration

2 Fixed assets

	Tangible assets £
Cost	
As at 31 October 2015 and 30 October 2016	<u>5,684</u>
Depreciation	
As at 31 October 2015	118
Charge for the year	<u>1,421</u>
As at 30 October 2016	<u>1,539</u>
Net book value	
As at 30 October 2016	<u><u>4,145</u></u>
As at 30 October 2015	<u>5,566</u>

Active Kids (Yeadon) LLP

Notes to the abbreviated accounts for the Year Ended 30 October 2016

..... *continued*

3 Creditors

Creditors includes the following liabilities, on which security has been given by the LLP:

	30 October 2016	30 October 2015
	£	£
Amounts falling due within one year	<u>2,300</u>	<u>-</u>