

REGISTERED NUMBER: OC357035 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 March 2018

for

PRAGUE JUNCTION LLP

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for the Year Ended 31 March 2018**

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PRAGUE JUNCTION LLP
General Information
for the Year Ended 31 March 2018

DESIGNATED MEMBERS:	N de Savary J de Savary
REGISTERED OFFICE:	Alpha House 176a High Street Barnet Hertfordshire EN5 5SZ
REGISTERED NUMBER:	OC357035 (England and Wales)
ACCOUNTANTS:	Joshua Leigh & Co Limited Alpha House 176a High Street Barnet Hertfordshire EN5 5SZ

PRAGUE JUNCTION LLP (REGISTERED NUMBER: OC357035)

**Abridged Balance Sheet
31 March 2018**

	Notes	2018 £	2017 £
FIXED ASSETS			
Tangible assets	3	529,403	529,403
CURRENT ASSETS			
Debtors		75,142	64,893
Cash at bank		984	16,917
		76,126	81,810
CREDITORS			
Amounts falling due within one year		(99)	(41,005)
NET CURRENT ASSETS		76,027	40,805
TOTAL ASSETS LESS CURRENT LIABILITIES		605,430	570,208
CREDITORS			
Amounts falling due after more than one year		(195,675)	(201,044)
NET ASSETS ATTRIBUTABLE TO MEMBERS		409,755	369,164
LOANS AND OTHER DEBTS DUE TO MEMBERS		409,755	369,164
TOTAL MEMBERS' INTERESTS		409,755	369,164
Loans and other debts due to members		409,755	369,164

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 2018.

The members acknowledge their responsibilities for:

- ensuring that the LLP keeps accounting records which comply with Sections 386 and 387 of the Companies Act 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 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.

PRAGUE JUNCTION LLP (REGISTERED NUMBER: OC357035)

Abridged Balance Sheet - continued
31 March 2018

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 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 small LLPs.

All the members have consented to the preparation of an abridged Balance Sheet for the year ended 31 March 2018 in accordance with Section 444(2A) of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008.

In accordance with Section 444 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008, the Income Statement has not been delivered.

The financial statements were approved by the members of the LLP on 17 October 2018 and were signed by:

J de Savary - Designated member

N de Savary - Designated member

The notes form part of these financial statements

PRAGUE JUNCTION LLP (REGISTERED NUMBER: OC357035)

**Notes to the Financial Statements
for the Year Ended 31 March 2018**

1. STATUTORY INFORMATION

Prague Junction Llp is registered in England and Wales. The LLP's registered number and registered office address can be found on the General Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the requirements of the Statement of Recommended Practice, Accounting by Limited Liability Partnerships. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover represents net invoiced sales of services.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Land and buildings - not provided

Freehold land and buildings are stated at cost.

3. TANGIBLE FIXED ASSETS

COST

At 1 April 2017
and 31 March 2018

NET BOOK VALUE

At 31 March 2018
At 31 March 2017

Totals
£

529,403

529,403

529,403

Included in cost of land and buildings is freehold land of £ 529,403 (2017 - £ 529,403) which is not depreciated.

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.