

**REGISTERED NUMBER: OC357394 (England and Wales)**

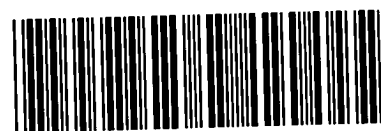
**Unaudited Financial Statements for the Year Ended 31st March 2018**

**for**

**Bennett Partnership LLP**

Anova  
Chartered Accountants  
Anova House  
Wickhurst Lane  
Broadbridge Heath  
Horsham  
West Sussex  
RH12 3LZ

WEDNESDAY



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19/12/2018  
COMPANIES HOUSE

# **Bennett Partnership LLP**

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# **Bennett Partnership LLP**

## **General Information for the Year Ended 31st March 2018**

**Designated members:**

T J Bennett  
Mrs S M Bennett

**Registered office:**

The Rye  
Hollands Lane  
Henfield  
West Sussex  
BN5 9QY

**Registered number:**

OC357394 (England and Wales)

**Accountants:**

Anova  
Chartered Accountants  
Anova House  
Wickhurst Lane  
Broadbridge Heath  
Horsham  
West Sussex  
RH12 3LZ

# Bennett Partnership LLP (Registered number: OC357394)

## Balance Sheet 31st March 2018

	Notes	2018 £	2017 £
<b>Fixed assets</b>			
Tangible assets	3	42,338	33,334
<b>Current assets</b>			
Debtors	4	37,423	27,622
Cash at bank		1,117	5,824
		<u>38,540</u>	<u>33,446</u>
<b>Creditors</b>			
Amounts falling due within one year	5	<u>60,654</u>	<u>59,566</u>
<b>Net current liabilities</b>		(22,114)	(26,120)
<b>Total assets less current liabilities</b>		20,224	7,214
<b>Creditors</b>			
Amounts falling due after more than one year	6	-	6,579
<b>Net assets attributable to members</b>		<u>20,224</u>	<u>635</u>
<b>Loans and other debts due to members</b>	7	<u>20,224</u>	<u>635</u>
<b>Total members' interests</b>			
Loans and other debts due to members	7	20,224	635
Amounts due from members	4	<u>(5,982)</u>	-
		<u>14,242</u>	<u>635</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 31st March 2018.

The members acknowledge their responsibilities for:

- (a) 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
- (b) 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.

The notes form part of these financial statements

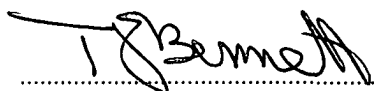
**Bennett Partnership LLP (Registered number: OC357394)**

**Balance Sheet - continued**  
**31st 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.

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 14<sup>th</sup> December 18 and were signed by:



T J Bennett - Designated member

# Bennett Partnership LLP

## Notes to the Financial Statements for the Year Ended 31st March 2018

### 1. Statutory information

Bennett Partnership 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 is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

#### Tangible fixed assets

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

Plant and machinery etc                      - 25% on reducing balance

#### Hire purchase and leasing commitments

Rentals paid under operating leases are charged to profit or loss on a straight line basis over the period of the lease.

### 3. Tangible fixed assets

	Plant and machinery £	Motor vehicles £	Computer equipment £	Totals £
<b>Cost</b>				
At 1st April 2017	42,802	12,134	1,010	55,946
Additions	18,315	-	-	18,315
Disposals	(912)	-	-	(912)
	<u>60,205</u>	<u>12,134</u>	<u>1,010</u>	<u>73,349</u>
At 31st March 2018				
<b>Depreciation</b>				
At 1st April 2017	17,025	5,309	278	22,612
Charge for year	6,854	1,706	333	8,893
Eliminated on disposal	(494)	-	-	(494)
	<u>23,385</u>	<u>7,015</u>	<u>611</u>	<u>31,011</u>
At 31st March 2018				
<b>Net book value</b>				
At 31st March 2018	<u>36,820</u>	<u>5,119</u>	<u>399</u>	<u>42,338</u>
At 31st March 2017	<u>25,777</u>	<u>6,825</u>	<u>732</u>	<u>33,334</u>

# Bennett Partnership LLP

## Notes to the Financial Statements - continued for the Year Ended 31st March 2018

### 4. Debtors: amounts falling due within one year

	2018	2017
	£	£
Trade debtors	31,197	27,622
Amounts due from members	5,982	-
VAT	244	-
	<u>37,423</u>	<u>27,622</u>

### 5. Creditors: amounts falling due within one year

	2018	2017
	£	£
Hire purchase contracts	7,700	7,721
Trade creditors	52,954	43,831
Customer deposits	-	1,309
VAT	-	6,705
	<u>60,654</u>	<u>59,566</u>

### 6. Creditors: amounts falling due after more than one year

	2018	2017
	£	£
Hire purchase contracts	-	6,579
	<u>-</u>	<u>6,579</u>

### 7. Loans and other debts due to members

Loans owed to members would only be repaid after all external debts have been met.