

**HW EAST MIDLANDS AUDIT LLP**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED**  
**30TH MARCH 2017**

Haines Watts  
First Floor, Woburn Court  
2 Railton Road  
Woburn Rd Ind Est  
Kempston  
Bedfordshire  
MK42 7PN

**CONTENTS OF THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30TH MARCH 2017**

	<b>Page</b>
<b>General Information</b>	<b>1</b>
<b>Income Statement</b>	<b>2</b>
<b>Balance Sheet</b>	<b>3</b>

**GENERAL INFORMATION  
FOR THE YEAR ENDED 30TH MARCH 2017**

**DESIGNATED MEMBERS:**

A S Minifie  
R Hammond

**REGISTERED OFFICE:**

Woburn Court  
2 Railton Road  
Woburn Road Ind Est  
Kempston  
Bedfordshire  
MK42 7PN

**REGISTERED NUMBER:**

OC380573 (England and Wales)

**ACCOUNTANTS:**

Haines Watts  
First Floor, Woburn Court  
2 Railton Road  
Woburn Rd Ind Est  
Kempston  
Bedfordshire  
MK42 7PN

**INCOME STATEMENT  
FOR THE YEAR ENDED 30TH MARCH 2017**

	2017 £	2016 £
<b>TURNOVER</b>	96,550	269,432
Staff costs	(54,585)	(50,436)
Other charges	(41,965)	(218,996)
<b>PROFIT FOR THE FINANCIAL YEAR BEFORE MEMBERS' REMUNERATION AND PROFIT SHARES</b>	<hr/> - <hr/>	<hr/> - <hr/>

**BALANCE SHEET**  
**30TH MARCH 2017**

	2017	2016
	£	£
<b>CURRENT ASSETS</b>	62,569	69,996
<b>CREDITORS</b>		
Amounts falling due within one year	(62,569)	(69,996)
<b>NET CURRENT ASSETS</b>	-	-
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	-	-
<b>LOANS AND OTHER DEBTS DUE TO MEMBERS</b>	-	-

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 30th 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 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.

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 7th December 2017 and were signed by:

R Hammond - 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.