

**REGISTERED NUMBER: OC394348 (England and Wales)**

**Financial Statements**  
**for the Year Ended 31 March 2018**  
**for**  
**FRIDAY HILL ADVISORS LLP**  
**(FORMERLY BUTTERFLY APPS LLP)**

FRIDAY



A19 \*A7BL3B4X\* #229  
03/08/2018  
COMPANIES HOUSE

**BUTTERFLY APPS LLP (REGISTERED NUMBER: OC394348)**

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for the Year Ended 31 March 2018**

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**BUTTERFLY APPS LLP**

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

**DESIGNATED MEMBERS:** Friday Hill Advisors Ltd  
Mr A D Campbell

**REGISTERED OFFICE:** 42 Lytton Road  
Barnet  
Hertfordshire  
EN5 5BY

**REGISTERED NUMBER:** OC394348 (England and Wales)

**ACCOUNTANTS:** Jeff Lerner & Associates  
Chartered Accountants  
42 Lytton Road  
Barnet  
Hertfordshire  
EN5 5BY

**BUTTERFLY APPS LLP (REGISTERED NUMBER: OC394348)****Balance Sheet  
31 March 2018**

	Notes	31.3.18		31.3.17	
		£	£	£	£
<b>FIXED ASSETS</b>					
Tangible assets	3		-		1,579
<b>CURRENT ASSETS</b>					
Debtors		<b>2,160</b>		2,297	
<b>CREDITORS</b>					
Amounts falling due within one year	4	<b>2,160</b>		<b>3,876</b>	
<b>NET CURRENT LIABILITIES</b>			-		(1,579)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>					
<b>and</b>					
<b>NET LIABILITIES ATTRIBUTABLE TO MEMBERS</b>			-		-
<b>LOANS AND OTHER DEBTS DUE TO MEMBERS</b>			-		-
<b>TOTAL MEMBERS' INTERESTS</b>					
Amounts due from members			<b>(2,160)</b>		<b>(2,297)</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 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.

The notes form part of these financial statements

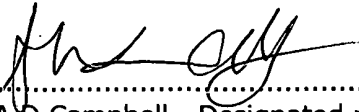
**BUTTERFLY APPS LLP (REGISTERED NUMBER: OC394348)**

**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.

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 .....02/08/2018..... and were signed by:



.....  
Mr A D Campbell - Designated member

**BUTTERFLY APPS LLP (REGISTERED NUMBER: OC394348)**

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

**1. STATUTORY INFORMATION**

Butterfly Apps 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.

**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

**3. TANGIBLE FIXED ASSETS**

**Plant and  
machinery  
etc  
£**

**COST**

At 1 April 2017

**2,808**

Disposals

**(2,808)**

At 31 March 2018

-

**DEPRECIATION**

At 1 April 2017

**1,229**

Eliminated on disposal

**(1,229)**

At 31 March 2018

-

**NET BOOK VALUE**

At 31 March 2018

-

At 31 March 2017

**1,579**

**4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

Other creditors

**31.3.18**

**31.3.17**

**£**

**£**

**2,160**

**3,876**