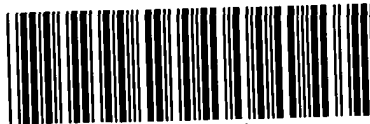


PARTNERSHIP NUMBER: OC398156

**HORDERN RYAN LLP  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 28<sup>TH</sup> February 2019**

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COMPANIES HOUSE

**HORDERN RYAN LLP**  
**BALANCE SHEET**  
**AS AT 28 FEBRUARY 2019**

**PARTNERSHIP NUMBER: OC398156**

**Balance Sheet**

	Notes	2019		2018	
		£	£	£	£
<b>Fixed Assets</b>					
<b>Current Assets</b>					
Debtors		36,376		53,076	
Cash in bank and in hand		<u>(24,938)</u>		<u>715</u>	
		11,438		53,791	
Creditors: amounts falling due within one year		(9,826)		(31,525)	
Net current assets			1,612		22,266
<b>NET ASSETS ATTRIBUTABLE TO MEMBERS</b>			<u>1,612</u>		<u>22,266</u>
<b>REPRESENTED BY:</b>					
Loans and other debts due to members within one year			<u>1,612</u>		<u>22,266</u>
			1,612		22,266
Members other interests:			<u>-</u>		<u>-</u>
			1,612		22,266
<b>TOTAL MEMBERS INTERESTS</b>					
Loans and other debts due to members			1,612		22,266
			<u>1,612</u>		<u>22,266</u>

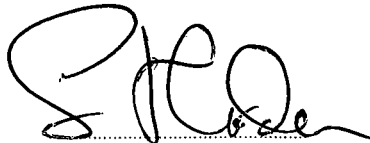
Member's statements required by Section 475(2) and (3) for the year ended 28th February 2019

For the year ended 28 February 2019 the limited liability partnership was entitled to exemption from audit under section 477 of the companies act 2006 (as applied to LLP's by the limited liability partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008).

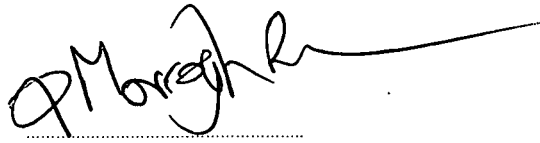
The members acknowledge their responsibility for complying with the requirements of the Companies Act 2006 (as applied to the limited liability partnerships) with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions, and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime and delivered in accordance with the provision applicable to Limited Liability Partnership's subject to the small Limited Liability Partnership's regime.

The financial statements were approved by members on ..... and were signed on their behalf by :



**SIMON HORDERN**  
 Designated member



**Dermot Grant MORROGH-RYAN**  
 Designated member

## **HORDERN RYAN LLP**

**Notes to the accounts for the year ended 28 February 2019**

### **1. ACCOUNTING POLICIES**

#### **1.1 Basis of Preparation**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) and in accordance with the requirements of the Statement of Recommended Practice, Accounting by Limited Liability Partnerships

#### **1.2 Turnover**

Turnover represents the fair value of the consideration receivable, net of value added tax and discounts in respect of the professional services provided during the year.