

REGISTERED NUMBER: OC412126 (England and Wales)

BLUE STONE VENTURES LLP
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 06 JUNE 2016 TO 30 JUNE 2017

SATURDAY



A75C417M

A05

05/05/2018

#165

COMPANIES HOUSE

BLUE STONE VENTURES LLP (REGISTERED NUMBER: OC412126)

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE PERIOD 06 JUNE 2016 TO 30 JUNE 2017

	Page
General Information	1
Balance Sheet	2

BLUE STONE VENTURES LLP (REGISTERED NUMBER: OC412126)

GENERAL INFORMATION
FOR THE PERIOD 06 JUNE 2016 TO 30 JUNE 2017

DESIGNATED MEMBERS: Mr. Michael A ONI
Mrs. Eunice T. ONI

REGISTERED OFFICE: C/o DEMRuP Associates Limited
The Base
Dartford Business Park
Victoria Road
Dartford
Kent
DA1 5FS

REGISTERED NUMBER: OC412126 (England and Wales)

BALANCE SHEET
FOR THE PERIOD 06 JUNE 2016 TO 30 JUNE 2017

	2017
	£
Fixed Assets	
Debtors	<u>600</u>
Current Assets	
Debtors	780
Cash at bank and in hand	<u>2,097</u>
	2,877
Creditors: Amounts falling due within one year	(22)
NET CURRENT ASSETS	<u>2,855</u>
TOTAL ASSETS NET CURRENT LIABILITIES	<u>3,455</u>
Net Assets	<u><u>3,455</u></u>
Total Members' Interests	
Profit for the year	13,110
Members Drawings	(14,655)
Capital Reserves	<u>5,000</u>
Loans and other debts due to members	<u><u>3,455</u></u>

- a) For the year ending 30/06/2017 the LLP was entitled to exemption from audit under section 477 of the Companies Act 2006 (as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008) relating to small LLPs.
- b) The members acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- c) These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provision of part 15 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships Regulations 2008 relating to small LLPs.

The financial statement was approved by the members of the LLP on 01 May 2018 and were signed by:



Michael A. ONI – Designated Member