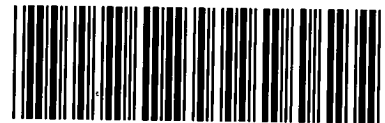


**BEES HOMES LLP
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018**

TUESDAY



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**BEES HOMES LLP
UNAUDITED ACCOUNTS
CONTENTS**

	Page
LLP information	3
Members' report	4
Profit and loss account	5
Balance sheet	6
Notes to the accounts	7

**BEES HOMES LLP
LLP INFORMATION
FOR THE YEAR ENDED 31 MARCH 2018**

Members	Mrs Ana Aguilar-Corney Mr Scott Bryant Mr Paul Corney
Registered Number	OC417026 (England and Wales)
Registered Office	LABURNUM HOUSE 9 DARLEY ROAD EASTBOURNE BN20 7PB
Accountants	Conway Accounting and Financial Solutions Ltd 10 Juniper Close Worthing W Sussex BN13 3PR

BEES HOMES LLP
(REGISTERED NO: OC417026 ENGLAND AND WALES)
MEMBERS' REPORT

The members present their report and financial statements for the year ended 31 March 2018.

Principal Activity

The principal activity of the LLP in the year was that of an estate agent.

Designated members

The following persons served as designated members during the year:

Mrs Ana Aguilar-Corney
Mr Scott Bryant
Mr Paul Corney

Policy on members' drawings and capital

The policies for members' drawings, subscriptions and repayment of members' capital are governed by the Limited Liability Partnership Agreement.

This report was approved by the members on 19 September 2018 and signed on their behalf by



Paul Corney
Designated member
19 September 2018

**BEES HOMES LLP
PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2018**

	Notes	2018 £
Turnover		16,660
Administrative expenses		(22,301)
Operating loss		<u>(5,641)</u>
Interest receivable		8
Loss for the financial year available for discretionary division among members		<u><u>(5,633)</u></u>

The partnership has no recognised gains or losses other than the profit or loss for the above periods.

**BEES HOMES LLP
BALANCE SHEET
AS AT 31 MARCH 2018**

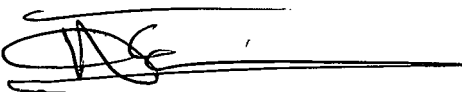
	Notes	2018 £
Current assets		
Debtors	2	1,500
Cash at bank and in hand		8,498
		9,998
Creditors: amounts falling due within one year	3	(631)
Net current assets		9,367
Total assets less current liabilities		9,367
Net assets attributable to members		9,367
Represented by:		
Loans and other debts due to members	4	(1,000)
Members' other interests		
Members' capital classified as equity		16,000
Other reserves		(5,633)
		10,367
		9,367
Total members' interests		(1,000)
Loans and other debts due to members		10,367
Members' other interests		9,367
		9,367

For the year ended 31 March 2018 the limited liability partnership 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 limited liability partnerships.

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

These accounts have been prepared in accordance with the provisions applicable to limited liability partnerships subject to the small limited liability partnerships' regime within Part 15 of the Companies Act 2006.

Approved by the members on 19 September 2018

X 
Paul Corney
Designated member

Limited Liability Partnership Registration No. OC417026

BEES HOMES LLP
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) and the Statement of Recommended Practice (SORP), "Accounting by Limited Liability Partnerships"

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Debtors		2018
		£
Other debtors		1,500
		1,500

3 Creditors: amounts falling due within one year		2018
		£
Other creditors		631
		631

4 Loans and other debts due to members		2018
		£
Amounts due to members in respect of profits		(1,000)
Amounts falling due within one year		(1,000)
		(1,000)

5 Total members' interests	Members' capital	Other reserves	Total of members' other interests	Net loans and other debts due to/from members	Total
	£	£	£	£	£
Balance at 1 April 2017	-	-	-	-	-
Profit for the year available for discretionary division among members		(5,633)	(5,633)		(5,633)
Members' interests after profit for the year	-	(5,633)	(5,633)	-	(5,633)
Introduced by members	16,000		16,000	-	16,000
Drawings				(1,000)	(1,000)
Balance at 31 March 2018	16,000	(5,633)	10,367	(1,000)	9,367

BEES HOMES LLP
DETAILED PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2018

	2018
	£
Turnover	
Sales	16,660
Other income/profits	
Interest receivable	8
General administrative expenses	
Telephone and fax	512
Stationery and printing	2,808
Equipment expensed	830
Software	1,477
	<hr/> 5,627 <hr/>
Travel and subsistence	
Travel and subsistence	563
Advertising, promotion and entertainment	
Advertising and PR	2,310
Entertaining	225
	<hr/> 2,535 <hr/>
Legal and professional costs	
Professional indemnity insurance	279
Other legal and professional costs	395
	<hr/> 674 <hr/>
Other expenses including partnership charges	
Subscriptions	12,833
Other expenses	69
	<hr/> 12,902 <hr/>