

**REGISTERED NUMBER: OC351694 (England and Wales)**

**Financial Statements**  
**for the Year Ended 31 January 2019**  
**for**  
**PAD ARCHITECTS LLP**

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for the Year Ended 31 January 2019**

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**DESIGNATED MEMBERS:** D Shaw  
P K Hughes

**REGISTERED OFFICE:** Devonshire House  
223 Upper Richmond Road  
London  
SW15 6SQ

**REGISTERED NUMBER:** OC351694 (England and Wales)

**ACCOUNTANTS:** Pembroke Briggs Chartered Accountants  
1a The Quadrant Courtyard  
Quadrant Way  
Weybridge  
Surrey  
KT13 8DR

**Abridged Balance Sheet**  
**31 January 2019**

	Notes	31.1.19 £	31.1.18 £
<b>CURRENT ASSETS</b>			
Debtors		17,207	34,728
Cash at bank		<u>301</u>	<u>13,602</u>
		17,508	48,330
<b>CREDITORS</b>			
Amounts falling due within one year		<u>17,508</u>	<u>32,570</u>
<b>NET CURRENT ASSETS</b>		<u>-</u>	<u>15,760</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			
and			
<b>NET ASSETS ATTRIBUTABLE TO MEMBERS</b>		<u>-</u>	<u>15,760</u>

Abridged Balance Sheet - continued  
31 January 2019

	Notes	31.1.19 £	31.1.18 £
<b>LOANS AND OTHER DEBTS</b>			
<b>DUE TO MEMBERS</b>	4	<u>-</u>	<u>15,760</u>
<b>TOTAL MEMBERS' INTERESTS</b>			
Loans and other debts due to members	4	-	15,760
Amounts due from members		<u>(8,058)</u>	<u>-</u>
		<u>(8,058)</u>	<u>15,760</u>

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 January 2019.

The members acknowledge their responsibilities for:

- (a) 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
- (b) 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 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.

All the members have consented to the preparation of an abridged Balance Sheet for the year ended 31 January 2019 in accordance with Section 444(2A) of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008.

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 28 October 2019 and were signed by:

P K Hughes - Designated member

D Shaw - Designated member

## 1. STATUTORY INFORMATION

PAD Architects 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 Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" 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.

### Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

## 3. TANGIBLE FIXED ASSETS

### COST

At 1 February 2018  
and 31 January 2019

Totals  
£

597

### DEPRECIATION

At 1 February 2018  
and 31 January 2019

597

### NET BOOK VALUE

At 31 January 2019  
At 31 January 2018

-  
-

## 4. LOANS AND OTHER DEBTS DUE TO MEMBERS

Loans and other debts due to members are treated as payable after all amounts due to other creditors have been satisfied.

**The following reproduces the text of the report prepared for the members in respect of the LLP's annual unaudited financial statements. In accordance with the Companies Act 2006, the LLP is only required to file a Balance Sheet. Readers are cautioned that the Income Statement and certain other primary statements and the Report of the Members are not required to be filed with the Registrar of Companies.**

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 31 January 2019 set out on pages nil to nil and you consider that the LLP is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Pembroke Briggs Chartered Accountants  
1a The Quadrant Courtyard  
Quadrant Way  
Weybridge  
Surrey  
KT13 8DR

Date: .....

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.