

SALACA MANAGEMENT SERVICES LLP
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2017
PAGES FOR FILING WITH REGISTRAR

THURSDAY



A12 *A7DFE456* #88
30/08/2018
COMPANIES HOUSE

SALACA MANAGEMENT SERVICES LLP

LIMITED LIABILITY PARTNERSHIP INFORMATION

Designated members	Mrs N J Johncock Mr W B Johncock
Limited liability partnership number	OC376374
Registered office	66 Runnemedde Road Egham Surrey TW20 9BL
Accountants	S D Whiting & Co. Old Bank House 57 Church Street Staines Middlesex TW18 4XS

SALACA MANAGEMENT SERVICES LLP

BALANCE SHEET

AS AT 30 NOVEMBER 2017

	2017		2016	
	£	£	£	£
Creditors: amounts falling due within one year	(16,514)		(14,935)	
Net current liabilities		(16,514)		(14,935)
Represented by:				
Loans and other debts due to members		10,070		9,289
Members' other interests		(26,584)		(24,224)
		(16,514)		(14,935)

Notes to the financial statements

1 Average employees

The average number of persons (excluding members) employed by the partnership during the year was 0 (2016 - 0).

The members of the LLP have elected not to include a copy of the profit and loss account within the financial statements.

Salaca Management Services LLP is a Limited Liability Partnership incorporated in England and Wales. The registered office is 66 Runnemedes Road, Egham, Surrey, TW20 9BL.

For the financial year ended 30 November 2017 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 responsibilities for complying with the requirements of the Act (as applied to limited liability partnerships) with respect to accounting records and the preparation of accounts.

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 provisions applicable to LLPs subject to the small LLPs regime.

The financial statements were approved by the members and authorised for issue on 28 August 2018 and are signed on its behalf by:

Mrs N J Johncock
Designated member



Limited Liability Partnership Registration No. OC376374