

WEDNESDAY



A6AIX5KJ

A26

12/07/2017

#159

COMPANIES HOUSE

DORMANT BALANCE SHEET

Limited liability partnership No: OC331962

Limited liability partnership Name: SHOREHAM INSURANCE SERVICES LLP

BALANCE SHEETS AS AT: 31/10/2016

	Current Year 31/10/2016	Previous Year 31/10/2015
B. FIXED ASSETS		
I. Intangible assets.		
II. Tangible assets	0.00	0.00
III. Investments	0.00	0.00
	<hr/>	<hr/>
	0.00	0.00
C. CURRENT ASSETS		
I. Stocks	0.00	0.00
II. Debtors	0.00	0.00
III. Investments	0.00	0.00
IV. Cash at bank & in hand	0.00	0.00
	<hr/>	<hr/>
	0.00	0.00
D. PREPAYMENTS AND ACCRUED INCOME	0.00	0.00
E. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	0.00	0.00
F. NET CURRENT ASSETS/LIABILITIES	0.00	0.00
G. TOTAL ASSETS LESS CURRENT LIABILITIES	0.00	0.00
H. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR	0.00	0.00

Cont'd
Sheet 2

	Current Year 31/10/2016	Previous Year 31/10/2015
I. PROVISIONS FOR LIABILITIES AND CHARGE	0.00	0.00
J. ACCRUALS AND DEFERRED INCOME	0.00	0.00
K. LOANS AND OTHER DEBTS DUE TO MEMBERS	0.00	0.00
L. MEMBERS OTHER INTERESTS		
I. Members' capital	0.00	0.00
II. Revaluation reserve	0.00	0.00
III. Other reserves	0.00	0.00
	<hr/>	<hr/>
	0.00	0.00
	<hr/>	<hr/>

For the year ended 31/10/2016 the limited liability partnership was entitled to exemption from audit under Section 480 of the Companies Act 2006 (as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008) relating to dormant LLPs.

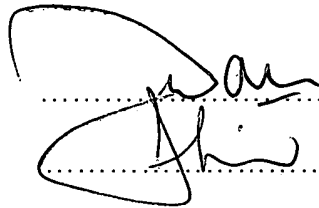
The members acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting Records and the preparation of Accounts.

Cont'd
Sheet 3

'These accounts have been prepared in accordance with the provisions applicable to limited liability partnerships subject to the small limited liability partnerships regime.'

Approved by the members on 1st November 2016.....

And signed on their behalf by

The image shows two handwritten signatures. The top signature is for Brian Davies, written in dark ink. The bottom signature is for June Oliver, also in dark ink. Both signatures are written over dotted lines.

..... Brian Davies

..... June Oliver

(DESIGNATED MEMBERS)