

KFCO MARKETING LLP
The Old Cider House,
Coombe Farm,
Loxhore,
Barnstaple,
N. Devon,
EX31 4SU

ACCOUNTS FOR THE PERIOD
ENDING 29TH JULY 2019



COMPANY NUMBER
OC394488

KFCO MARKETING LLP

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BALANCE SHEET FOR KFCO MARKETING LLP
FOR THE PERIOD ENDING 29TH July 2019

ASSETS		ACCOUNTS
		30/07/2019
	Fixed Assets	
	Intangible Assets	£16,030
	Tangible Assets	
	Investments	
	Current Assets	
	Stocks	£102,094
	Debtors	£42,588
	Investments	
	Cash at Bank and in Hand	£15,510
	Prepayments and Accruals	
	TOTAL ASSETS	£176,222
LIABILITIES		
	Loans and other debts due to members	£128,000
	Members other Interests	£0
	Members capital	£100
	Revaluation Reserve	£0
	Other Reserves	£0
	Provisions for liabilities	£0
	Creditors	£48,122
	Accruals and deferred income	
	TOTAL LIABILITIES	£176,222
These Accounts have been prepared in accordance with the provisions applicable to LLP's subject to the micro entity LLP regime.		
NOTES		
	Debtors amounts due after one year	£0
	Creditors , no amounts are due after one year	
For the year ending 29TH JULY 2019 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 LLP's.		
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 accounts.		

Accounts for COMPANY NUMBER OC394488

Kfco Marketing LLP

29TH JULY 2019

Mr S Fox

FOR AND ON BEHALF OF KFCO MARKETING LLP

Notes to the Accounts

Accounting Policies

These Accounts have been prepared in accordance with the provisions applicable to LLP subject to the micro entity small LLP regime.

Fixed Assets

The LLP has no fixed Assets

Details of Indebtedness

There are no other creditors than those listed in the accounts

There are no Creditors due for repayment beyond five years

Foreign Currency

There are no sums included in the accounts in foreign currencies

Where purchases are made in foreign currencies the rate of exchange used is the rate of exchange as on the day on which the payment is made

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29TH JULY 2019

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