

CHUNIVER LLP

PARTNERSHIP NUMBER OC375118

ANNUAL ACCOUNTS

31st MARCH 2018



CHUNIVER LLP

BALANCE SHEET AT 31 MARCH 2018

	Notes	2018 £	2017 £
Fixed Assets			
Tangible assets	1	3,477	4,237
Current assets			
Debtors	2	0	0
Cash at bank		2,201	3,159
		<u>2,201</u>	<u>3,159</u>
Creditors	3	54	119
Net current assets/liabilities		2,147	3,040
Net assets		<u>5,624</u>	<u>7,277</u>
Financed by :			
Partner capital accounts		15,000	15,000
Partner current accounts		-9,376	-7,723
		<u>5,624</u>	<u>7,277</u>

For the period ending 31 March 2018 the LLP was entitled to exemption from audit under section 477 of the Companies Act 2006 as applied by The Limited Liability Partnerships Accounts and Audit Regulations 2008 relating to small LLPs

The members acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the micro-entity provisions and have been delivered in accordance With the provisions applicable to companies subject to the small companies regime



Robert G. Mansfield



Christine Mansfield

CHUNIVER LLP

NOTES TO THE FINANCIAL STATEMENTS 31 MARCH 2018

1 Tangible fixed assets	Motor vehicle £	Computers & Equipment £	Fixtures & fittings £	Total £
At cost or valuation				
At beginning of year	15000	10051	7600	32,651
Additions		926		926
31-Mar-18	<u>15000</u>	<u>10977</u>	<u>7600</u>	<u>33,577</u>
Depreciation				
At beginning of year	12500	8414	7500	28,414
Charge for the period	833	853		1686
31-Mar-18	<u>13333</u>	<u>9267</u>	<u>7500</u>	<u>30,100</u>
Net book values				
31-Mar-18	<u>1667</u>	<u>1710</u>	<u>100</u>	<u>3,477</u>
2 Debtors				
Trade debtors				<u>0</u>
3 Creditors				
Trade creditors				<u>54</u>