

Unaudited Financial Statements for the Year Ended 31 December 2016

for

Claymore Plastics LLP

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COMPANIES HOUSE

Claymore Plastics LLP

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Claymore Plastics LLP

**General Information
for the Year Ended 31 December 2016**

DESIGNATED MEMBERS:

S A Slater
Mrs A Slater

REGISTERED OFFICE:

81 Teme Street
Tenbury Wells
Worcestershire
WR15 8AE

REGISTERED NUMBER:

OC332225

ACCOUNTANTS:

dhjh Tenbury Wells LLP
Chartered Certified Accountants
81 Teme Street
Tenbury Wells
Worcestershire
WR15 8AE

Balance Sheet
31 December 2016

	2016		2015
	£	£	£
FIXED ASSETS		10,335	13,774
CURRENT ASSETS	291,538		293,342
CREDITORS			
Amounts falling due within one year	<u>(38,824)</u>		<u>(24,697)</u>
NET CURRENT ASSETS		<u>252,714</u>	<u>268,645</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		263,049	282,419
CREDITORS			
Amounts falling due after more than one year		<u>54,860</u>	<u>60,800</u>
NET ASSETS		<u><u>208,189</u></u>	<u><u>221,619</u></u>
LOANS AND OTHER DEBTS DUE TO MEMBERS		<u><u>208,189</u></u>	<u><u>221,619</u></u>

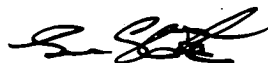
The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the year ended 31 December 2016.

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
- (b) 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 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 in accordance with the micro-entity provisions 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. The financial statements were approved by the members of the LLP on 9 March 2017 and were signed by:

S A Slater - Designated member



Mrs A Slater - Designated member