

REGISTERED NUMBER: OC307827 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2017

FOR

KTP UK LLP

KTP UK LLP (REGISTERED NUMBER: OC307827)

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FOR THE YEAR ENDED 31 MARCH 2017

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KTP UK LLP

GENERAL INFORMATION
FOR THE YEAR ENDED 31 MARCH 2017

DESIGNATED MEMBERS: W Ford
P R Watkins
J Ford
A K Watkins

REGISTERED OFFICE: 5 Beaumont Gate
Shenley Hill
Radlett
Hertfordshire
WD7 7AR

REGISTERED NUMBER: OC307827 (England and Wales)

ACCOUNTANTS: Nagler Simmons
Chartered Accountants
5 Beaumont Gate
Shenley Hill
Radlett
Hertfordshire
WD7 7AR

KTP UK LLP (REGISTERED NUMBER: OC307827)**BALANCE SHEET**
31 MARCH 2017

	31.3.17	31.3.16
	£	£
CURRENT ASSETS	50,215	87,285
CREDITORS		
Amounts falling due within one year	<u>(11,836)</u>	<u>(20,239)</u>
NET CURRENT ASSETS	<u>38,379</u>	<u>67,046</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>38,379</u>	<u>67,046</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS	37,379	66,046
MEMBERS' OTHER INTERESTS	<u>1,000</u>	<u>1,000</u>
	<u>38,379</u>	<u>67,046</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 March 2017.

The members acknowledge their responsibilities for:

- ensuring that the LLP keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 as
- (a) applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 and 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
- (b) 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 30 May 2017 and were signed by:

W Ford - Designated member

P R Watkins - Designated member

