

REGISTERED NUMBER: OC307827 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2018

FOR

KTP UK LLP

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

KTP UK LLP (REGISTERED NUMBER: OC307827)

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KTP UK LLP (REGISTERED NUMBER: OC307827)**BALANCE SHEET**
31 MARCH
2018

	31.3.18	31.3.17
	£	£
CURRENT ASSETS	72,463	50,215
CREDITORS		
Amounts falling due within one year	(21,480)	(11,836)
NET CURRENT ASSETS	<u>50,983</u>	<u>38,379</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>50,983</u>	<u>38,379</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS	49,983	37,379
MEMBERS' OTHER INTERESTS	<u>1,000</u>	<u>1,000</u>
	<u>50,983</u>	<u>38,379</u>

NOTES TO THE FINANCIAL STATEMENTS**1. STATUTORY INFORMATION**

KTP UK LLP is registered in England and Wales. The LLP's registered number and registered office address are as below:

Registered number: OC307827

Registered office: 5 Beaumont Gate
Shenley Hill
Radlett
Hertfordshire
WD7 7AR

The presentation currency of the financial statements is the Pound Sterling (£).

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2017 - NIL).

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 2018.

The members acknowledge their responsibilities for:

ensuring that the LLP keeps accounting records which comply with Sections 386 and 387 of the Companies Act

- (a) 2006 as 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
- (b) 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.

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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 29 May 2018 and were signed by:

W Ford - Designated member

P R Watkins - Designated member

