

Limited Liability Partnership Registration No. OC310997 (England and Wales)

J E O'HALLORAN ELECTRICAL CONTRACTORS LLP

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 MARCH 2018

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J E O'HALLORAN ELECTRICAL CONTRACTORS LLP

BALANCE SHEET

AS AT 30 MARCH 2018

	2018		2017	
	£	£	£	£
Fixed assets		7,761		4,815
Current assets	61,010		53,332	
Creditors: amounts falling due within one year	(30,295)		(25,498)	
Net current assets		30,715		27,834
Total assets less current liabilities		38,476		32,649
Creditors: amounts falling due after more than one year		(2,249)		(3,667)
Net assets attributable to members		36,227		28,982
Represented by:				
Loans and other debts due to members		36,227		28,982
Members' other interests		-		-
		36,227		28,982

Notes to the financial statements

1 Average employees

The average number of persons (excluding members) employed by the partnership during the year was 0 (2017 - 0).

The members of the LLP have elected not to include a copy of the profit and loss account within the financial statements.

J E O'Halloran Electrical Contractors LLP is a Limited Liability Partnership incorporated in England and Wales. The registered office is 5 Ladyfield Road, Thorpe Salvin, Worksop, Nottinghamshire, S80 3JS.

For the financial year ended 30 March 2018 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 limited liability partnerships.

The members acknowledge their responsibilities for complying with the requirements of the Act (as applied to limited liability partnerships) with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to LLPs subject to the small LLPs regime.

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J E O'HALLORAN ELECTRICAL CONTRACTORS LLP

BALANCE SHEET (CONTINUED)

AS AT 30 MARCH 2018

The financial statements were approved by the members and authorised for issue on 14 December 2018 and are signed on its behalf by:

J E O'Halloran
Designated member

Limited Liability Partnership Registration No. OC310997

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