

REGISTERED NUMBER: OC380582 (England and Wales)

Unaudited Financial Statements
for the Year Ended 30 November 2018
for
DMFK Development LLP

DMFK Development LLP (Registered number: OC380582)

**Contents of the Financial Statements
for the Year Ended 30 November 2018**

	Page
Balance Sheet	1

DMFK Development LLP (Registered number: OC380582)**Balance Sheet**
30 November 2018

	2018 £	2017 £
CURRENT ASSETS	847,562	766,256
CREDITORS		
Amounts falling due within one year	<u>(1,524)</u>	<u>(1,450)</u>
NET CURRENT ASSETS	<u>846,038</u>	<u>764,806</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	846,038	764,806
CREDITORS		
Amounts falling due after more than one year	-	67,500
NET ASSETS	<u>846,038</u>	<u>697,306</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS	<u>846,038</u>	<u>697,306</u>

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

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

Registered number: OC380582

Registered office: Lennox House
3 Pierrepont Street
Bath
Somerset
BA1 1LB

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 30 November 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.

DMFK Development LLP (Registered number: OC380582)

Balance Sheet - continued
30 November 2018

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 7 August 2019 and were signed by:

De Metz Forbes Knight Architects Ltd - Designated member

