

REGISTERED NUMBER: OC422088 (England and Wales)

Unaudited Financial Statements for the Year Ended 30 April 2020

for

April Hamilton Interiors LLP

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April Hamilton Interiors LLP (Registered number: OC422088)

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for the Year Ended 30 April 2020**

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**Statement of Financial Position
30 April 2020**

	2020 £	2019 £
CURRENT ASSETS	125,156	92,187
CREDITORS		
Amounts falling due within one year	<u>(60,404)</u>	<u>(58,420)</u>
NET CURRENT ASSETS	<u>64,752</u>	<u>33,767</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>64,752</u>	<u>33,767</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS	<u>64,752</u>	<u>33,767</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

April Hamilton Interiors LLP is registered in England and Wales. The LLP's registered number and registered office address are as below:

Registered number: OC422088
Registered office: 45 Nork Way
Banstead
Surrey
SM7 1PB

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2019 - 1) .

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 April 2020.

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.

April Hamilton Interiors LLP (Registered number: OC422088)

**Statement of Financial Position - continued
30 April 2020**

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to LLPs subject to the small LLPs regime.

The financial statements were approved by the members of the LLP and authorised for issue on 12 February 2021 and were signed by:

Mrs R Ridgway - Designated member

April Hamilton Interiors LLP

**Report of the Accountant to the Members of
April Hamilton Interiors LLP**

The following reproduces the text of the report prepared for the members in respect of the LLP's annual unaudited financial statements. In accordance with the Companies Act 2006, the LLP is only required to file a Statement of Financial Position. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.

As described on the Statement of Financial Position you are responsible for the preparation of the financial statements for the year ended 30 April 2020 set out on pages nil to nil and you consider that the LLP is exempt from an audit.

In accordance with your instructions, I have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to me.

Marden & Co Accountants Limited
45 Nork Way
Banstead
Surrey
SM7 1PB

12 February 2021

