

REGISTERED NUMBER: OC301790 (England and Wales)

Unaudited Financial Statements
for the Year Ended 30 September 2018
for
The Scott-Law Properties LLP

Contents of the Financial Statements
for the Year Ended 30 September 2018

Page

Balance Sheet

1

The Scott-Law Properties LLP (Registered number: OC301790)

Balance Sheet
30 September 2018

	2018		2017
	£	£	£
FIXED ASSETS		4,351,031	4,388,456
CURRENT ASSETS	5,112		68,013
CREDITORS			
Amounts falling due within one year	<u>(297,577)</u>	<u>(229,647)</u>	<u>(161,634)</u>
NET CURRENT LIABILITIES		<u>(292,465)</u>	<u>(161,634)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		4,058,566	4,226,822
CREDITORS			
Amounts falling due after more than one year		<u>833,338</u>	<u>1,013,096</u>
NET ASSETS		<u>3,225,228</u>	<u>3,213,726</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS		2,035,228	1,834,669
MEMBERS' OTHER INTERESTS		<u>1,190,000</u>	<u>1,379,057</u>
		<u>3,225,228</u>	<u>3,213,726</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

The Scott-Law Properties LLP is registered in England and Wales. The LLP's registered number and registered office address are as below:

Registered number: OC301790

Registered office: Scott-Law House
Lynch Road Business Park
BERKELEY
Gloucestershire
GL13 9TA

2. AVERAGE NUMBER OF EMPLOYEES

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

3. OTHER FINANCIAL COMMITMENTS

The Scott-Law Properties LLP are committed to pay £nil (2017: £5,832) in respect of an Interest Rate Cap agreement.

Balance Sheet - continued
30 September 2018

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 September 2018.

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 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.

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 14 January 2019 and were signed by:

T N Scott - Designated member

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.