## **Unaudited Financial Statements**

for the Year Ended 30 September 2020

<u>for</u>

The Scott-Law Properties LLP

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

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

# Balance Sheet 30 September 2020

	2020		2019	
FIXED ASSETS	£	£ 4,301,332	£	£ 4,331,750
CURRENT ASSETS	70,326		33,537	
CREDITORS Amounts falling due within one year NET CURRENT LIABILITIES TOTAL ASSETS LESS CURRENT LIABILITIES	(350,999)	(280,673) 4,020,659	(449,164)	(415,627) 3,916,123
CREDITORS Amounts falling due after more than one year NET ASSETS		596,413 3,424,246		718,805 3,197,318
LOANS AND OTHER DEBTS DUE TO MEMBERS		2,529,246		2,272,318
MEMBERS' OTHER INTERESTS		895,000		925,000
		3,424,246	,	3,197,318

#### 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

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 (2019 - NIL).

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

# Balance Sheet - continued 30 September 2020

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 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.

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 1 June 2021 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.