
CORIOLIS PROPERTIES LLP

UNAUDITED
FINANCIAL STATEMENTS
INFORMATION FOR FILING WITH THE REGISTRAR
FOR THE YEAR ENDED
31 MARCH 2018

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COMPANIES HOUSE

COROLIS PROPERTIES LLP

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CORIOLIS PROPERTIES LLP
REGISTERED NUMBER: OC305340

BALANCE SHEET
AS AT 31 MARCH 2018

	Note	2018 £	2017 £
Fixed assets		219,763	219,763
Current assets	-	23,662	
Creditors: amounts falling due within one year	(6,205)	(166,121)	
Net current liabilities		(6,205)	(142,459)
Total assets less current liabilities		213,558	77,304
Creditors: amounts falling due after more than one year		(151,600)	-
Net assets attributable to members		61,958	77,304
Loans and other amounts due to members		61,958	77,304

The Balance Sheet continues on page 2

CORIOLIS PROPERTIES LLP
REGISTERED NUMBER: OC305340

BALANCE SHEET (CONTINUED)
AS AT 31 MARCH 2018

Notes

General information

Coriolis Properties LLP is a limited liability partnership registered in England and Wales. Its registered number is OC305340 and its registered office address is Salisbury House, London Wall, London, EC2M 5PS.

Average number of employees

The average monthly number of employees during the year was 0 (2017 - 0).

Charges on assets

The LLP has bank loans of £154,000 (2017:164,000) which are secured by a fixed charge over the assets of the LLP.

Members' statements

The entity 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).

The members acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 (as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008) with respect to accounting records and the preparation of financial statements.

Accounting basis standards

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime in Part 15 of the Companies Act 2006 (as applied by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008) and FRS 105: The Financial Reporting Standard applicable to the micro-entities regime.

The financial statements have been delivered in accordance with the provisions applicable to entities subject to the small companies regime.

The financial statements on pages 1 to 2 were approved and authorised for issue by the members and were signed on their behalf on 19 December 2018


D Smith
Designated member