

**REGISTERED NUMBER: OC311961 (England and Wales)**

**UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31ST MARCH 2017  
FOR  
HOLMESWOOD PROPERTIES LLP**

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COMPANIES HOUSE

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FOR THE YEAR ENDED 31ST MARCH 2017**

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**HOLMESWOOD PROPERTIES LLP**  
**GENERAL INFORMATION**  
**FOR THE YEAR ENDED 31ST MARCH 2017**

**DESIGNATED MEMBERS:** T J A Wood  
Mrs P D Wood

**REGISTERED OFFICE:** 26 Stourbridge Road  
Fairfield  
Bromsgrove  
Worcestershire  
B61 9LS

**REGISTERED NUMBER:** OC311961 (England and Wales)

**BANKERS:** HSBC Bank plc  
114 High Street  
Stourbridge  
West Midlands  
DY8 1DZ

**BALANCE SHEET  
31ST MARCH 2017**

	2017	2016
	£	£
<b>FIXED ASSETS</b>	738,521	738,521
<b>CURRENT ASSETS</b>	73,876	11,496
<b>CREDITORS</b>		
Amounts falling due within one year	(25,366)	(69,201)
<b>NET CURRENT ASSETS/(LIABILITIES)</b>	48,510	(57,705)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	787,031	680,816
<b>LOANS AND OTHER DEBTS DUE TO MEMBERS</b>	787,031	680,816

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 31st March 2017.

The members acknowledge their responsibilities for:

- 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 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 4th May 2017 and were signed by:



T J A Wood - Designated member