

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023
FOR
HOLMESWOOD PROPERTIES LLP

Worton Rock Limited
Churchfield House
36 Vicar Street
Dudley
West Midlands
DY2 8RG

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FOR THE YEAR ENDED 31 MARCH 2023**

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HOLMESWOOD PROPERTIES LLP (REGISTERED NUMBER: OC311961)

**BALANCE SHEET
31 MARCH 2023**

	2023		2022	
	£	£	£	£
FIXED ASSETS		740,966		742,344
CURRENT ASSETS	80,821		107,986	
CREDITORS				
Amounts falling due within one year	<u>(27,750)</u>		<u>(31,952)</u>	
NET CURRENT ASSETS		<u>53,071</u>		<u>76,034</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>794,037</u>		<u>818,378</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS		<u>794,037</u>		<u>818,378</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

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

Registered number: OC311961

Registered office: 26 Stourbridge Road
Fairfield
Bromsgrove
Worcestershire
B61 9LS

The presentation currency of the financial statements is the Pound Sterling (£).

The financial statements are rounded to the nearest £.

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2022 - 2) .

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 31 March 2023.

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.

HOLMESWOOD PROPERTIES LLP (REGISTERED NUMBER: OC311961)

BALANCE SHEET - continued
31 MARCH 2023

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 June 2023 and were signed by:

T J A Wood - 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.