Registered Number: OC332794

England and Wales

J & L PROPERTIES (HULL) LLP

**Unaudited Financial Statements** 

For the year ended 30 November 2022

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Registered Number: OC332794

## J & L PROPERTIES (HULL) LLP Statement of Financial Position and Notes to the Accounts As at 30 November 2022

	£	2022 £	£	2021 £
Fixed assets		1,070,838		1,070,838
Current assets	1,693		2,013	
Creditors: amounts falling due within one year	(52,800)		(52,800)	
Net current liabilities		(51,107)		(50,787)
Total assets less current liabilities		1,019,731		1,020,051
Creditors: amounts falling due after more than one year		(105,176)		(167,037)
Accruals and deferred income		(1,782)		(1,782)
Net assets		912,773		851,232
Loans and other debts due to members		300,192		300,192
Members' other interests		612,581		551,040
		912,773		851,232

#### **Notes to the Accounts**

#### Statutory Information

J & L PROPERTIES (HULL) LLP is a limited liability partnership, domiciled in England and Wales, registration number OC332794.

Registered address: The Carriage House 74A Southfield Hessle East Yorkshire HU13 0EU

The presentation currency is £ sterling.

### 1. Average number of persons employed

During the year the average number of employees was 2 (2021:2)

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### J & L PROPERTIES (HULL) LLP Statement of Financial Position and Notes to the Accounts Continued For the year ended 30 November 2022

For the year ended 30 November 2022 the LLP 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 relating to small LLPs.

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 affair of the LLP as at the end of each financial year and of its profit or loss for each 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 Liabilities Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to the financial statements, so far as applicable to the LLP.

These financial statements have been prepared in accordance with the micro-entities provisions and delivered in accordance with the provisions applicable to LLPs subject to the small LLPs regime.

These financial statements were approved by the members on 30 June 2023 and signed on their behalf by:

M R McWILLIAMDesignated 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.