

Limited Liability Partnership Registration No. OC344193 (England and Wales)

BISHOPSWOOD GOLF COURSE LLP
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018
PAGES FOR FILING WITH REGISTRAR

BISHOPSWOOD GOLF COURSE LLP

BALANCE SHEET

AS AT 31 MARCH 2018

	2018	2017
	£	£
Fixed assets	2,346,670	2,330,970
Current assets	3,000	230,130
Creditors: amounts falling due within one year	(213,090)	(37,409)
Net current (liabilities)/assets	(210,090)	192,721
Total assets less current liabilities	2,136,580	2,523,691
Net assets attributable to members	2,136,580	2,523,691
Represented by:		
Loans and other debts due to members	2,339,969	2,727,080
Members' other interests	(203,389)	(203,389)
	2,136,580	2,523,691

Notes to the financial statements

1 Average employees

There were no persons employed by the limited liability partnership during the current or comparative years.

2 Dormancy

The limited liability partnership did not trade in either the current or comparative years.

The members of the LLP have elected not to include a copy of the profit and loss account within the financial statements.

Bishopswood Golf Course LLP is a Limited Liability Partnership incorporated in England and Wales. The registered office is 3-4 Eastwood Court, Broadwater Road, Romsey, SO51 8JJ.

For the financial year ended 31 March 2018 the Limited Liability Partnership 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 limited liability partnerships.

The members acknowledge their responsibilities for complying with the requirements of the Act (as applied to limited liability partnerships) with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to LLPs subject to the small LLPs regime.

BISHOPSWOOD GOLF COURSE LLP

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2018

The financial statements were approved by the members and authorised for issue on 21 August 2018 and are signed on its behalf by:

Mr D N Person

Designated member

Limited Liability Partnership Registration No. OC344193

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.