Registration number: OC344262

The Bay Hotel Lyme Regis LLP

Annual Report and Unaudited Financial Statements

for the Year Ended 31 March 2018

Ward Bosence Ltd Accountants 443 Ashley Road Parkstone Poole Dorset **BH14 0AX**



28/08/2018 COMPANIES HOUSE

Contents

Limited liability partnership information	1
Financial Statements	2 to 3
Balance Sheet	2
Notes to the Financial Statements	·

Limited liability partnership information

Designated members

Mrs L C Cable

Mr B P Cable

Registered office

443 Ashley Road

Parkstone Poole Dorset BH14 OAX

Accountants

Ward Bosence Ltd

Accountants 443 Ashley Road Parkstone Poole Dorset BH14 OAX

(Registration number: OC344262) Balance Sheet as at 31 March 2018

	2018 £	2017 £
Fixed assets	200,388	202,043
Current assets	99,265	9,660
Creditors: Amounts falling due within one year	(9,714)	(1)
Net current assets	89,551	9,659
Total assets less current liabilities	289,939	211,702
Accruals and deferred income	(9,450)	(8,250)
Net assets attributable to members	280,489	203,452
Represented by:		
Members' other interests	280,489	203,452
·	280,489	203,452
Total members' interests		
Equity	280,489	203,452
	280,489	203,452

1 General information

The place of registration of the limited liability partnership is England & Wales.

The address of the registered office is: 443 Ashley Road
Parkstone
Poole
Dorset
BH14 OAX

These financial statements have been prepared in accordance with the micro-entity provisions of Regulation 12 of the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 (SI 2008/1911) and delivered in accordance with the provisions applicable to companies subject to the small companies regime, as applied to limited liability partnerships.

For the year ending 31 March 2018 the limited liability partnership was entitled to exemption from audit under section 477 of the Companies Act 2006, as applied to limited liability partnerships, relating to small entities.

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

(Registration number: OC344262) Balance Sheet as at 31 March 2018 (continued)

The LLP has taken advantage of section 408 of the Companies Act 2006 as applied by the Limited Liability Partnership (Accounts and Audit) Regulations 2008 and has not included its Profit and Loss Account in these financial statements.

The financial statements of The Bay Hotel Lyme Regis LLP (registered number OC344262) were approved by the Board and authorised for issue on They were signed on behalf of the limited liability partnership by:

Mrs L C Cable
Designated member

Mr B P Cable

Designated member