BRIDGE STREET SWINDON LLP
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 5 APRIL 2017
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#### **BRIDGE STREET SWINDON LLP**

## BALANCE SHEET AS AT 5 APRIL 2017

	2017		2016	
	£	£	£	£
Fixed assets		1,824,000		1,824,000
Current assets	347,073		267,226	
Prepayments and accrued income	1,006		1,006	
Creditors: amounts falling due within one year	(818,135)		(19,635)	
Net current assets		(470,056)		248,597
Total assets less current liabilities		1,353,944		2,072,597
Creditors: amounts falling due after more than one year		-		(800,000
Accruals and deferred income		(45,176)		(43,985
Net assets attributable to members		1,308,768		1,228,612
Represented by:		<del></del>		
Loans and other debts due to members Members' other interests		1,308,668 100		1,228,512 100
Weinbers Other Interests				
		1,308,768		1,228,612

#### Notes to the financial statements

1. Included within creditors is a loan of £800,000 (2016 - £800,000) which is secured by a fixed charge over the assets of the entity.

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

Bridge Street Swindon LLP is a Limited Liability Partnership incorporated in England and Wales. The registered office is 3rd Floor West, 52-53 Margaret Street, London, W1W 8SQ.

For the financial year ended 5 April 2017 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 financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and 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.

### **BRIDGE STREET SWINDON LLP**

# BALANCE SHEET (CONTINUED) AS AT 5 APRIL 2017

The financial statements were approved by the members and authorised for issue on 11. A and are signed on its behalf by:

W Freed

**Designated member** 

Limited Liability Partnership Registration No. OC347174