

Limited Liability Partnership Registration No. OC359633 (England and Wales)

**SOUTH WORCESTER LANDREP LLP**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2016**  
**PAGES FOR FILING WITH REGISTRAR**

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# **SOUTH WORCESTER LANDREP LLP**

## **LIMITED LIABILITY PARTNERSHIP INFORMATION**

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**Designated members**      Mr A Champion  
   Mr D Hallmark  
   Mr A Robinson

**Limited liability partnership** OC359633  
**number**

**Registered office**              Granta Lodge  
   71 Graham Road  
   Malvern  
   Worcestershire  
   WR14 2JS

**Accountants**                  Kendall Wadley LLP  
   Granta Lodge  
   71 Graham Road  
   Malvern  
   Worcestershire  
   WR14 2JS

**Business address**            The Estate Office  
   Madresfield  
   Malvern  
   Worcestershire  
   WR13 5AH

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# **SOUTH WORCESTER LANDREP LLP**

## **BALANCE SHEET**

**AS AT 30 NOVEMBER 2016**

	2016		2015	
	£	£	£	£
Current assets	73,453		86,253	
Prepayments and accrued income	14,163		-	
Creditors: amounts falling due within one year	(9,795)		(15,699)	
Net current assets		77,821		70,554
Net assets attributable to members		77,821		70,554
<b>Represented by:</b>				
Loans and other debts due to members		77,821		70,554
Members' other interests		-		-
		77,821		70,554

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

South Worcester Landrep LLP is a Limited Liability Partnership incorporated in England and Wales. The registered office is Granta Lodge, 71 Graham Road, Malvern, Worcestershire, WR14 2JS.

For the financial year ended 30 November 2016 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 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.

The financial statements were approved by the members and authorised for issue on 21 August 2017 and are signed on its behalf by:

Mr A Robinson  
Designated member



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