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

SOUTH WORCESTER LANDREP LLP
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2018
PAGES FOR FILING WITH REGISTRAR

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COMPANIES HOUSE

LIMITED LIABILITY PARTNERSHIP INFORMATION

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

c/o ARC Surveyors Ltd

The Estate Office

Madresfield Malvern

Worcestershire WR13 5AH

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BALANCE SHEET

AS AT 30 NOVEMBER 2018

	2018		2017	
	£	£	£	£
Current assets	33,620		73,687	
Prepayments and accrued income	15,012	·	14,585	
Creditors: amounts falling due within one year	(2,310)		(5,566)	
Net current assets		46,322		82,706
Net assets attributable to members		46,322		82,706
Represented by:				
Loans and other debts due to members Members' other interests		46,322 -		82,706 -
		46,322		82,706
				===

Show any

Notes to the financial statements

1 Employees

The average number of persons (excluding members) employed by the partnership during the year was 0 (2017 - 0).

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 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.

BALANCE SHEET (CONTINUED)

AS AT 30 NOVEMBER 2018

The financial statements were approved by the members and authorised for issue on 20 May 2019 and are signed on its behalf by:

Mr A Robinson

Designated member

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