

Registered number: OC370279

BELGRAVIA PD&T LLP

UNAUDITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023



BELGRAVIA PD&T LLP

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BELGRAVIA PD&T LLP

**MEMBERS' REPORT
FOR THE YEAR ENDED 31 MARCH 2023**

The members present their annual report together with the financial statements of Belgravia PD&T LLP (the "LLP") for the year ended 31 March 2023.

The LLP was dormant as defined by Section 1169 of the Companies Act 2006 throughout the year and the preceding year.


The Registered Office of Belgravia PD&T LLP is 70 Grosvenor Street, London, W1K 3JP.

Designated Members

The designated members who serviced the LLP during the year were as follows:

M R Preston
Grosvenor Estate Belgravia

This report was approved by the members on 31 July 2023 and signed on their behalf by:

DocuSigned by:

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M J Conway
For Grosvenor Estate Belgravia

BELGRAVIA PD&T LLP

**PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2023**

The LLP has not traded during the year or the preceding financial year. During these periods, the LLP received no income and incurred no expenditure and therefore made neither profit or loss.

BELGRAVIA PD&T LLP
REGISTERED NUMBER: OC370279

BALANCE SHEET
AS AT 31 MARCH 2023

	Note	2023 £	2022 £
Current assets			
Debtors: amounts falling due within one year	2	100	100
Net assets		<u>100</u>	<u>100</u>

Represented by:

Members' capital classified as equity	3	<u>100</u>	<u>100</u>
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The financial statements have been prepared in accordance with the provisions applicable to entities subject to the small LLPs regime.

The entity was entitled to exemption from audit under section 480 of the Companies Act 2006, as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008.

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

The financial statements were approved and authorised for issue by the members and were signed on their behalf on 31 July 2023.

DocuSigned by:

Matthew Conway

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M J Conway

For Grosvenor Estate Belgravia

The notes on page 4 form part of these financial statements.

BELGRAVIA PD&T LLP

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

1. Accounting policies**1.1 Basis of preparation of financial statements**

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006 and the requirements of the Statement of Recommended Practice "Accounting by Limited Liability Partnerships".

The preparation of financial statements in compliance with FRS 102 requires the use of certain critical accounting estimates. It also requires management to exercise judgement in applying the LLP's accounting policies.

2. Debtors

	2023	2022
	£	£
Other debtors	100	100

3. Members' capital classified as equity

	2023	2022
	£	£
Members' capital classified as equity	100	100

4. Controlling party

The LLP's ultimate parent undertaking is the 2nd Duke of Westminster's Will Trust. The ultimate controlling entity heads up the largest and smallest group including the LLP for which consolidated financial statements are prepared. The accounts of this entity are not publicly available.