

Limited liability partnership No. OC374166

Limited liability partnership Name ANOTHER PROPERTY COMPANY LLP

BALANCE SHEET AS AT 30/6/2019

	30/6/2019		30/6/2018	
	£	£	£	£
FIXED ASSETS				
Furniture and fittings	19,154		18,360	
IT Equipment	6,083		6,049	
Plant & Machinery	<u>1,772</u>		<u>1,772</u>	
		27,009		26,181
CURRENT ASSETS				
Accrued income	1,309,148		1,256,096	
VAT reclaim	1,172		6,374	
Cash at bank	17,074		9,736	
Prepayments				
	<u>1,327,394</u>		<u>1,272,206</u>	
CREDITORS: Amounts falling due within one year	<u>156,430</u>		<u>156,940</u>	
NET CURRENT ASSETS		<u>1,170,964</u>		<u>1,115,266</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,197,973</u>		<u>1,141,447</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS		1,133,305		1,079,305
MEMBERS OTHER INTERESTS				
Members' capital		<u>64,668</u>		<u>62,142</u>
		<u>1,197,973</u>		<u>1,141,447</u>

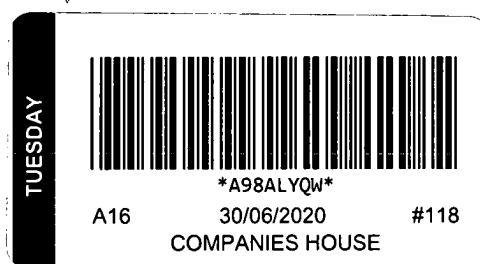
For the year ending 30/6/2019 the LLP was entitled to exemption from audit under section 477 of the Companies Act 2006 (as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008) relating to small LLPs.

The members acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of an abridged balance sheet for this accounting period in accordance with section 444(2A) of the Companies Act 2006.

These accounts have been prepared in accordance with the provisions applicable to LLPs subject to the small LLPs regime.

Approved by the members on 29 June 2020 and signed on their behalf by



  
David M Ford  
Designated Member