

Limited liability partnership No. OC374166

Limited liability partnership Name ANOTHER PROPERTY COMPANY LLP

BALANCE SHEET AS AT 30/6/2022

	30/6/2022		30/6/2021	
	£	£	£	£
FIXED ASSETS				
Furniture and fittings	17,589		17,589	
IT Equipment	6,083		6,083	
Plant & Machinery	<u>1,772</u>		<u>1,772</u>	
		25,444		25,444
CURRENT ASSETS				
Accrued income	1,341,859		1,339,957	
VAT reclaim	-		175	
Cash at bank	2,128		36,146	
Prepayments				
	<u>1,343,987</u>		<u>1,376,278</u>	
CREDITORS: Amounts falling due within one year	<u>169,900</u>		<u>167,282</u>	
NET CURRENT ASSETS		<u>1,174,087</u>		<u>1,208,996</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,199,531</u>		<u>1,234,440</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS		1,133,305		1,168,305
MEMBERS OTHER INTERESTS				
Members' capital		<u>66,226</u>		<u>66,135</u>
		<u>1,199,531</u>		<u>1,234,440</u>

For the year ending 30/6/2022 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 25 March 2023 and signed on their behalf by



David M Ford
Designated Member

