

**WEBBER ROWE PROPERTIES LLP**  
**Unaudited Financial Statements**  
**31 May 2017**



**BALME KITCHEN & PEARCE**

Accountants  
25 Lemon Street  
Truro  
Cornwall  
TR1 2LS

# WEBBER ROWE PROPERTIES LLP

## Income Statement

Year ended 31 May 2017

	2017 £	2016 £
Other income	98,138	96,675
Other charges	69,444	72,764
<b>Profit for the financial year before members' remuneration and profit shares</b>	<u><b>28,694</b></u>	<u><b>23,911</b></u>

# WEBBER ROWE PROPERTIES LLP

## Statement of Financial Position

31 May 2017

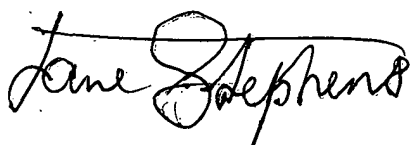
	2017	2016
	£	£
Fixed assets	<u>611,884</u>	<u>611,884</u>
Current assets	682,679	677,986
Creditors: amounts falling due within one year	<u>1,298,847</u>	<u>1,298,847</u>
Net current liabilities	<u>616,168</u>	<u>620,861</u>
Total assets less current liabilities	<u>(4,284)</u>	<u>(8,977)</u>
Accruals and deferred income	<u>3,000</u>	<u>3,393</u>
	<u>(7,284)</u>	<u>(12,370)</u>
Loans and other debts due to members	52,604	23,911
Members' other interests	<u>(59,888)</u>	<u>(36,281)</u>
	<u>(7,284)</u>	<u>(12,370)</u>

For the year ending 31 May 2017 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 (as applied to LLPs) with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions.

These financial statements were approved by the members and authorised for issue on 26 February 2018, and are signed on their behalf by:



Mrs J Stephens  
Member

Registered number: OC 374895

The LLP is registered in England and Wales.

The address of the registered office is 25 Lemon Street, Truro, Cornwall, TR1 2LS.