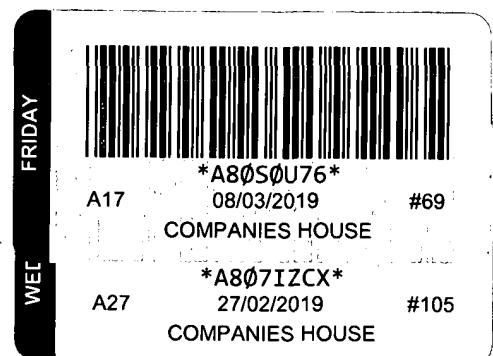


WEBBER ROWE PROPERTIES LLP
Unaudited Financial Statements
31 May 2018



BALME KITCHEN & PEARCE

Accountants
25 Lemon Street
Truro
Cornwall
TR1 2LS

WEBBER ROWE PROPERTIES LLP

Statement of Financial Position

31 May 2018

	Note	2018 £	2017 £
Fixed assets			
Tangible assets		611,884	611,884
Current assets			
Stocks		667,370	667,370
Debtors		–	1,440
Cash at bank and in hand		8,461	15,309
		<u>675,831</u>	<u>684,119</u>
Creditors: amounts falling due within one year		<u>1,274,098</u>	<u>1,283,848</u>
Net current liabilities		<u>598,267</u>	<u>599,729</u>
Total assets less current liabilities		<u>13,617</u>	<u>12,155</u>
Net assets		<u>13,617</u>	<u>12,155</u>
Represented by:			
Loans and other debts due to members			
Other amounts		40,946	26,763
Members' other interests			
Members' capital classified as equity		(27,329)	(14,608)
Other reserves		–	–
		<u>13,617</u>	<u>12,155</u>
Total members' interests			
Loans and other debts due to members		40,946	26,763
Members' other interests		(27,329)	(14,608)
		<u>13,617</u>	<u>12,155</u>

These financial statements have been prepared in accordance with the provisions applicable to LLPs subject to the small LLPs' regime and in accordance with FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

For the year ending 31 May 2018 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.

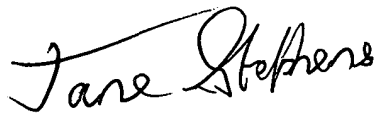
The statement of financial position
continues on the following page.

WEBBER ROWE PROPERTIES LLP

Statement of Financial Position *(continued)*

31 May 2018

These financial statements were approved by the members and authorised for issue on 26 February 2019, and are signed on their behalf by:

A handwritten signature in black ink, reading "Jane Stephens". The signature is written in a cursive style with a large, looping initial 'J'.

Mrs J Stephens
Member

Registered number: OC 374895

WEBBER ROWE PROPERTIES LLP

Statement of Comprehensive Income

Year ended 31 May 2018

	Note	2018 £	2017 £
Administrative expenses		3,585	6,135
Other operating income		<u>97,329</u>	<u>98,138</u>
Operating profit		93,744	92,003
Interest payable and similar expenses		<u>63,514</u>	<u>63,309</u>
Profit for the financial year before members' remuneration and profit shares available for discretionary division among members		<u>30,230</u>	<u>28,694</u>

All the activities of the LLP are from continuing operations.