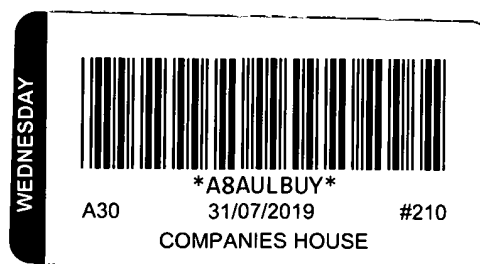


**REGISTERED NUMBER: OC383383**

**Hensmill Estates LLP**  
**Filleted Unaudited**  
**Financial Statements**  
**31 March 2019**



**UHY HACKER YOUNG**

Chartered Accountants  
St John's Chambers  
Love Street  
Chester  
Cheshire  
CH1 1QN

# **Hensmill Estates LLP**

## **Financial Statements**

**Year ended 31 March 2019**

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## **Hensmill Estates LLP**

### **Statement of Financial Position**

**31 March 2019**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	<b>3,754,940</b>	3,754,940
Current assets	<b>16,871</b>	37,344
Prepayments and accrued income	<b>3,202</b>	1,346
	<b>20,073</b>	38,690
Creditors: amounts falling due within one year	<b>17,284</b>	10,303
<b>Net current assets</b>	<b>2,789</b>	28,387
<b>Total assets less current liabilities</b>	<b>3,757,729</b>	3,783,327
Accruals and deferred income	<b>330</b>	330
	<b>- 3,757,399</b>	<b>3,782,997</b>
Loans and other debts due to members	<b>3,757,399</b>	3,782,997
Members' other interests	<b>-</b>	-
	<b>- 3,757,399</b>	<b>3,782,997</b>

### **Notes to the financial statements**

#### **1. Particulars of employees**

The average number of persons employed by the LLP during the year, including the members with contracts of employment, amounted to 1 (2018: 1).

## **Hensmill Estates LLP**

### **Statement of Financial Position** *(continued)*

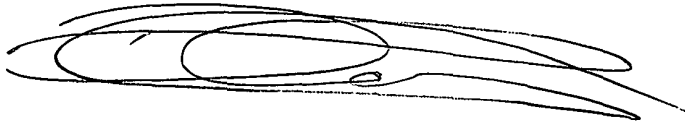
**31 March 2019**

For the year ending 31 March 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 (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 and have been delivered in accordance with the provisions applicable to LLPs subject to the small LLPs regime.

These financial statements were approved by the members and authorised for issue on 17 May 2019, and are signed on their behalf by:



Mr D R Cameron  
Designated member

Registered number: OC383383

The LLP is registered in England and Wales.

The address of the registered office is 5 Clayton Court, Duke Street, Chester, CH1 1NE.