#### **REGISTERED NUMBER: OC383383**

# Hensmill Estates LLP

# Filleted Unaudited Financial Statements

31 March 2020



#### **UHY HACKER YOUNG**

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

## Hensmill Estates LLP

#### **Financial Statements**

#### Year ended 31 March 2020

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## **Hensmill Estates LLP**

#### **Statement of Financial Position**

#### 31 March 2020

	2020		2019
Fixed assets	£	£ 3,754,940	£ 3,754,940
Current assets Prepayments and accrued income	19,281 2,618		16,871 3,202
		21,899	20,073
Creditors: amounts falling due within one year		33,542	17,284
Net current (liabilities)/assets		(11,643)	2,789
Total assets less current liabilities		3,743,297	3,757,729
Accruals and deferred income		330	330
		3,742,967	3,757,399
Loans and other debts due to members Members' other interests		3,742,967	3,757,399
		3,742,967	3,757,399

#### 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 (2019: 1).

#### **Hensmill Estates LLP**

#### Statement of Financial Position (continued)

#### 31 March 2020

For the year ending 31 March 2020 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 19 June 2020, 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.