

REGISTERED NUMBER: OC386503 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 March 2021

for

Meadows (Helpston) LLP

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for the Year Ended 31 March 2021

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Meadows (Helpston) LLP (Registered number: OC386503)

Statement of Financial Position

31 March 2021

	Notes	31.3.21 £	£	31.3.20 £	£
FIXED ASSETS					
Tangible assets	4		520,193		520,193
CURRENT ASSETS					
Cash at bank		2,487		3,868	
CREDITORS					
Amounts falling due within one year	5	<u>14,986</u>		<u>12,439</u>	
NET CURRENT LIABILITIES			<u>(12,499)</u>		<u>(8,571)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			507,694		511,622
CREDITORS					
Amounts falling due after more than one year	6		<u>446,434</u>		<u>449,610</u>
NET ASSETS ATTRIBUTABLE TO MEMBERS			<u>61,260</u>		<u>62,012</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS					
	7		<u>61,260</u>		<u>62,012</u>
TOTAL MEMBERS' INTERESTS					
Loans and other debts due to members	7		<u>61,260</u>		<u>62,012</u>

The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the year ended 31 March 2021.

The members acknowledge their responsibilities for:

- (a) ensuring that the LLP keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the LLP as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to financial statements, so far as applicable to the LLP.

The financial statements have been prepared and delivered in accordance with the provisions applicable to LLPs subject to the small LLPs regime.

In accordance with Section 444 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008, the Income Statement has not been delivered.

The financial statements were approved by the members of the LLP and authorised for issue on 2 February 2022 and were signed by:

S J Bowen-Davies - Designated member

**Notes to the Financial Statements
for the Year Ended 31 March 2021**

1. STATUTORY INFORMATION

Meadows (Helpston) LLP is registered in England and Wales. The LLP's registered number and registered office address are as below:

Registered number: OC386503

Registered office: 5 Cottage Close
Croxley
Rickmansworth
WD3 3TR

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the requirements of the Statement of Recommended Practice, Accounting by Limited Liability Partnerships. The financial statements have been prepared under the historical cost convention.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

3. EMPLOYEE INFORMATION

The average number of employees during the year was NIL (2020 - NIL).

4. TANGIBLE FIXED ASSETS

	Land and buildings £	Plant and machinery etc £	Totals £
COST			
At 1 April 2020 and 31 March 2021	291,002	229,191	520,193
NET BOOK VALUE			
At 31 March 2021	291,002	229,191	520,193
At 31 March 2020	291,002	229,191	520,193

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.21 £	31.3.20 £
Bank loans and overdrafts	13,487	11,691
Other creditors	1,499	748
	<u>14,986</u>	<u>12,439</u>

6. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	31.3.21 £	31.3.20 £
Bank loans	<u>446,434</u>	<u>449,610</u>
Amounts falling due in more than five years:		
Repayable by instalments		
Bank loans more 5 yr by instal	<u>381,523</u>	<u>375,660</u>

7. LOANS AND OTHER DEBTS DUE TO MEMBERS

Other creditors will rank above loans and other debts due to members.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.