

Registered number: OC387507

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**KIDLINGTON NO2 LLP**

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**UNAUDITED**

**FINANCIAL STATEMENTS**

**INFORMATION FOR FILING WITH THE REGISTRAR**

**FOR THE YEAR ENDED 5 APRIL 2020**

WEDNESDAY



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COMPANIES HOUSE

**KIDLINGTON NO2 LLP**  
**REGISTERED NUMBER: OC387507**

**BALANCE SHEET**  
**AS AT 5 APRIL 2020**

|   | Note            | 2020<br>£        | 2019<br>£        |
|---|-----------------|------------------|------------------|
| <b>Fixed assets</b>                                     |                 | <b>887,713</b>   | <b>888,481</b>   |
|   |                 | <b>887,713</b>   | <b>888,481</b>   |
| <b>Current assets</b>                                   | <b>266,688</b>  | <b>258,712</b>   |                  |
| Creditors: amounts falling due within one year          | <b>(48,436)</b> | <b>(46,167)</b>  |                  |
| <b>Net current assets</b>                               |                 | <b>218,252</b>   | <b>212,545</b>   |
| <b>Total assets less current liabilities</b>            |                 | <b>1,105,965</b> | <b>1,101,026</b> |
| Creditors: amounts falling due after more than one year |                 | <b>(995,050)</b> | <b>(995,050)</b> |
|   |                 | <b>110,915</b>   | <b>105,976</b>   |
| <b>Net assets attributable to members</b>               |                 | <b>110,915</b>   | <b>105,976</b>   |
| <b>Total members' interests</b>                         |                 | <b>110,915</b>   | <b>105,976</b>   |

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**BALANCE SHEET (CONTINUED)**  
**AS AT 5 APRIL 2020**

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**Notes**

**General information**

Kidlington No2 LLP is a limited liability partnership registered in England and Wales. The address of the company's registered office is First Floor, Radius House, 51 Clarendon Road, Watford, WD17 1HP.

**Average number of employees**

The average monthly number of employees, including directors, during the year was 4 (2019 - 4).


These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The entity 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.

The members acknowledge their responsibilities for complying with the requirements of the Companies Act 2006, as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008, with respect to accounting records and the preparation of financial statements.

The financial statements have been delivered in accordance with the provisions applicable to entities subject to the small companies' regime.

The financial statements were approved and authorised for issue by the members and were signed on their behalf on

 17<sup>th</sup> December 2020

**J Ellis**

Designated member

The notes on page 3 form part of these financial statements.

Kidlington No2 LLP has no equity and, in accordance with the provisions contained within the Statement of Recommended Practice "Accounting by Limited Liability Partnerships", has not presented a Statement of Changes in Equity.

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**1. Loans and other debts due to members**

|                              | 2020<br>£        | 2019<br>£        |
|------------------------------|------------------|------------------|
| Other amounts due to members | (110,915)        | (105,976)        |
|                              | <u>(110,915)</u> | <u>(105,976)</u> |

Loans and other debts due to members may be further analysed as follows:

|                                      | 2020<br>£        | 2019<br>£        |
|--------------------------------------|------------------|------------------|
| Falling due after more than one year | (110,915)        | (105,976)        |
|                                      | <u>(110,915)</u> | <u>(105,976)</u> |

Loans and other debts due to members rank equally with debts due to ordinary creditors in the event of a winding up.