
KIDLINGTON NO2 LLP

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 5 APRIL 2018

FRIDAY



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COMPANIES HOUSE

KIDLINGTON NO2 LLP
REGISTERED NUMBER: OC387507

BALANCE SHEET
AS AT 5 APRIL 2018

	Note	2018 £	2017 £
Fixed assets		889,709	891,382
		<u>889,709</u>	<u>891,382</u>
Current assets	403,299	390,815	
Creditors: amounts falling due within one year	(46,181)	(46,426)	
Net current assets		<u>357,118</u>	<u>344,389</u>
Total assets less current liabilities		<u>1,246,827</u>	<u>1,235,771</u>
Creditors: amounts falling due after more than one year		(995,050)	(995,050)
		<u>251,777</u>	<u>240,721</u>
Net assets attributable to members		<u>251,777</u>	<u>240,721</u>
Total members' interests		<u>251,777</u>	<u>240,721</u>

Notes

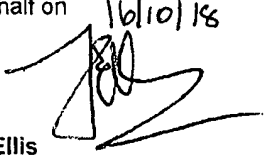
These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

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 16/10/18


J Ellis
Designated member

The notes on page 2 form part of these financial statements.

Kidlington No2 LLP has no equity and, in accordance with the provisions contained within the Statement of

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BALANCE SHEET (CONTINUED)
AS AT 5 APRIL 2018

Recommended Practice "Accounting by Limited Liability Partnerships", has not presented a Statement of Changes in Equity.

1. Loans and other debts due to members

	2018 £	2017 £
Other amounts due to members	(251,777)	(240,721)
	<u>(251,777)</u>	<u>(240,721)</u>

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

	2018 £	2017 £
Falling due after more than one year	(251,777)	(240,721)
	<u>(251,777)</u>	<u>(240,721)</u>

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