

Unaudited Financial Statements for the Year Ended 5 April 2023

for

KIDLINGTON NO2 LLP

**Contents of the Financial Statements
for the year ended 5 April 2023**

	Page
Balance Sheet	1

KIDLINGTON NO2 LLP (REGISTERED NUMBER: OC387507)**Balance Sheet****5 April 2023**

	2023		2022	
	£	£	£	£
FIXED ASSETS		911,332		912,308
CURRENT ASSETS	198,942		321,947	
CREDITORS				
Amounts falling due within one year	(133,989)		(132,454)	
NET CURRENT ASSETS		64,953		189,493
TOTAL ASSETS LESS CURRENT LIABILITIES		976,285		1,101,801
CREDITORS				
Amounts falling due after more than one year		395,815		995,050
NET ASSETS		580,470		106,751
LOANS AND OTHER DEBTS DUE TO MEMBERS		580,470		106,751

NOTES TO THE FINANCIAL STATEMENTS**1. STATUTORY INFORMATION**

Kidlington No2 LLP is registered in England and Wales. The LLP's registered number and registered office address are as below:

Registered number: OC387507

Registered office: 9 Worton Park
Cassington
Witney
Oxfordshire
OX29 4SX

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2022 - NIL).

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 5 April 2023.

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.

Balance Sheet - continued
5 April 2023

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

The financial statements were approved by the members of the LLP and authorised for issue on 21 July 2023 and were signed by:

J Ellis - Designated member

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.