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**KIDLINGTON NO2 LLP**

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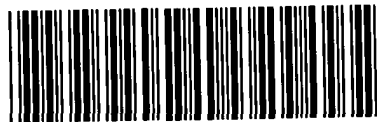
**UNAUDITED**

**FINANCIAL STATEMENTS**

**INFORMATION FOR FILING WITH THE REGISTRAR**

**FOR THE YEAR ENDED 5 APRIL 2021**

THURSDAY



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09/12/2021

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COMPANIES HOUSE

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

**BALANCE SHEET**  
**AS AT 5 APRIL 2021**

	Note	2021 £	2020 £
Fixed assets		887,000	887,713
		<u>887,000</u>	<u>887,713</u>
Current assets	380,671	266,688	
Creditors: amounts falling due within one year	(176,495)	(48,436)	
Net current assets		<u>184,176</u>	<u>218,252</u>
Total assets less current liabilities		<u>1,071,176</u>	<u>1,105,965</u>
Creditors: amounts falling due after more than one year		(995,050)	(995,050)
		<u>76,126</u>	<u>110,915</u>
Net assets attributable to members		<u>76,126</u>	<u>110,915</u>
Total members' interests		<u>76,126</u>	<u>110,915</u>

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

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**BALANCE SHEET (CONTINUED)**  
**AS AT 5 APRIL 2021**

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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 (2020 - 4).

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

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



29<sup>th</sup> November 2021

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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KIDLINGTON NO2 LLP  
REGISTERED NUMBER: OC387507

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1. Loans and other debts due to members

	2021 £	2020 £
Other amounts due to members:	(76,126)	(110,915)
	<u>(76,126)</u>	<u>(110,915)</u>

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

	2021 £	2020 £
Falling due after more than one year	(76,126)	(110,915)
	<u>(76,126)</u>	<u>(110,915)</u>

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