

REGISTERED NUMBER: OC393833

Whitehall Waterfront Properties LLP
Filleted Unaudited Financial Statements
30 September 2021

Whitehall Waterfront Properties LLP

Statement of Financial Position

30 September 2021

	2021	2020
	£	£
Fixed assets	207,111	221,904
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Current assets	95,659	88,274
Prepayments and accrued income	—	351
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	95,659	88,625
Creditors: amounts falling due within one year	37,543	38,384
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Net current assets	58,116	50,241
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Total assets less current liabilities	265,227	272,145
Creditors: amounts falling due after more than one year	264,227	267,294
Accruals and deferred income	1,000	1,000
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	—	3,851
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Loans and other debts due to members	—	3,851
Members' other interests	—	—
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	—	3,851
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For the year ending 30 September 2021 the LLP 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) relating to small LLPs.

The members acknowledge their responsibilities for complying with the requirements of the Act (as applied to LLPs) with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the members and authorised for issue on 26 July 2022 , and are signed on their behalf by:

Mr C R Pearson

Mr A J Henson

Designated Member

Designated Member

S Pearlman for and on behalf of SFP Enterprises
Limited

Designated Member

Registered number: OC393833

The LLP is registered in England and Wales.

The address of the registered office is The Basilica Penthouse, 2 King Charles Street, Leeds, West Yorkshire, LS1 6LS.

The average number of members during the year was 3 (2020: 3).

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.