

**REGISTERED NUMBER: OC408427 (England and Wales)**

Unaudited Financial Statements for the Period 7 April 2016 to 31 March 2017

for

Monteiro Properties LLP

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for the Period 7 April 2016 to 31 March 2017

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**DESIGNATED MEMBERS:**

Mrs M Kelly  
A V Vaz

**REGISTERED OFFICE:**

65 Ashfield Road Acton  
London  
W3 7JF

**REGISTERED NUMBER:**

OC408427 (England and Wales)

**ACCOUNTANTS:**

Folium Tax Compliance  
64 Churchill Road  
Langley  
Slough  
Berkshire  
SL3 7RB

Balance Sheet  
31 March 2017

	£	£
<b>FIXED ASSETS</b>		2,003,204
<b>CURRENT ASSETS</b>	17,406	
<b>CREDITORS</b>		
Amounts falling due within one year	(1,680)	
<b>NET CURRENT ASSETS</b>		15,726
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		2,018,930
<b>LOANS AND OTHER DEBTS DUE TO MEMBERS</b>		15,726
<b>MEMBERS' OTHER INTERESTS</b>		2,003,204
		2,018,930

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 period ended 31 March 2017.

The members acknowledge their responsibilities for:

- 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
- 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.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 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 small LLPs.

The financial statements were approved by the members of the LLP on 20 October 2017 and were signed by:

Mrs M Kelly - 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.