

Limited Liability Partnership Registration No. OC414134 (England and Wales)

WOODFIELDS SHOW HOMES LLP
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 5 APRIL 2021
PAGES FOR FILING WITH REGISTRAR

WOODFIELDS SHOW HOMES LLP

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WOODFIELDS SHOW HOMES LLP

BALANCE SHEET

AS AT 5 APRIL 2021

	2021	2020
	£	£
Fixed assets	2,713,508	2,713,508
Current assets	211,800	237,349
Creditors: amounts falling due within one year	(1,279,178)	(27,533)
Net current (liabilities)/assets	(1,067,378)	209,816
Total assets less current liabilities	1,646,130	2,923,324
Creditors: amounts falling due after more than one year	-	(1,273,275)
Net assets attributable to members	1,646,130	1,650,049
Represented by:		
Loans and other debts due to members	1,646,116	1,650,035
Members' other interests	14	14
	1,646,130	1,650,049

Notes to the financial statements

1 Employees

The average number of persons, excluding members, employed by the partnership during the year was as follows:

	2021	2020
	Number	Number
Employees	-	-

2 Charges on assets

The LLP had a loan of £1,252,275 (2020 - £1,273,275) which is secured.

Woodfields Show Homes LLP is a Limited Liability Partnership incorporated in England and Wales. The registered office is P.O. Box 7010, 2nd Floor, 38 Warren Street, London, W1A 2EA.

For the financial year ended 5 April 2021 the Limited Liability Partnership 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 limited liability partnerships.

The members acknowledge their responsibilities for complying with the requirements of the Act (as applied to limited liability partnerships) with respect to accounting records and the preparation of accounts.

WOODFIELDS SHOW HOMES LLP

BALANCE SHEET (CONTINUED)

AS AT 5 APRIL 2021

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to LLPs subject to the small LLPs regime.

The financial statements were approved by the members and authorised for issue on 27 October 2021 and are signed on its behalf by:

Woodfields SH Limited
Designated member

Limited Liability Partnership Registration Number OC414134

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.