

**REGISTERED NUMBER: OC416780 (England and Wales)**

**Unaudited Financial Statements**  
**for the Period 6 April 2017 to 31 March 2018**  
**for**  
**Leam Pub Partnership LLP**

**Contents of the Financial Statements  
for the Period 6 April 2017 to 31 March 2018**

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	<b>Page</b>
<b>General Information</b>	1
<b>Balance Sheet</b>	2
<b>Notes to the Financial Statements</b>	4

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**Leam Pub Partnership LLP**

**General Information  
for the Period 6 April 2017 to 31 March 2018**

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**DESIGNATED MEMBERS:** S D Ringer  
Mrs T A Ringer  
Radstone Projects Limited

**REGISTERED OFFICE:** 44 The Pantiles  
Tunbridge Wells  
Kent  
TN2 5TN

**REGISTERED NUMBER:** OC416780 (England and Wales)

**ACCOUNTANTS:** APT  
44 The Pantiles  
Tunbridge Wells  
Kent  
TN2 5TN

**Balance Sheet**  
**31 March 2018**

	Notes	£
<b>FIXED ASSETS</b>		
Investment property	3	<b>421,048</b>
<b>CURRENT ASSETS</b>		
Debtors	4	<b>8,547</b>
Cash at bank		<b>156,614</b>
		<b>165,161</b>
<b>CREDITORS</b>		
Amounts falling due within one year	5	<b>(1,500)</b>
<b>NET CURRENT ASSETS</b>		<b>163,661</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		
<b>and</b>		
<b>NET ASSETS ATTRIBUTABLE TO MEMBERS</b>		<b>584,709</b>
<b>LOANS AND OTHER DEBTS DUE TO MEMBERS</b>		<b>-</b>
<b>MEMBERS' OTHER INTERESTS</b>		
Capital accounts		<b>584,709</b>
		<b>584,709</b>
<b>TOTAL MEMBERS' INTERESTS</b>		
Members' other interests		<b>584,709</b>

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 2018.

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.

**Balance Sheet - continued**  
**31 March 2018**

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The financial statements have been prepared 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.

In accordance with Section 444 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008, the Income Statement has not been delivered.

The financial statements were approved by the members of the LLP on 25 September 2018 and were signed by:

S D Ringer - Designated member

Notes to the Financial Statements  
for the Period 6 April 2017 to 31 March 2018

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1. **STATUTORY INFORMATION**

Leam Pub Partnership LLP is registered in England and Wales. The LLP's registered number and registered office address can be found on the General Information page.

2. **ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the requirements of the Statement of Recommended Practice, Accounting by Limited Liability Partnerships. The financial statements have been prepared under the historical cost convention.

**Investment property**

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in fair value is recognised in profit or loss.

3. **INVESTMENT PROPERTY**

	<b>Total £</b>
<b>FAIR VALUE</b>	
Additions	<u>421,048</u>
At 31 March 2018	<u>421,048</u>
<b>NET BOOK VALUE</b>	
At 31 March 2018	<u>421,048</u>

4. **DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	<b>£</b>
Other debtors	<u>8,547</u>

5. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	<b>£</b>
Other creditors	<u>1,500</u>

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.