## **Sha Real Estates LLP**

Accounts

5 April 2020

Apex Associates LLP
Accountants & Tax Consultants
58A Ilford Lane
Ilford
Essex
IG1 2JY

**Sha Real Estates LLP** 

Registered number: OC428277

**Balance Sheet** 

as at 5 April 2020

No	otes	2020 £
Fixed assets		
Tangible assets	3	9,500,000
Current assets		
Debtors	4	2,187
Cash at bank and in hand		23,375
		25,562
Creditors: amounts falling due within one year	5	(39,769)
Net current liabilities		(14,207)
Total assets less current liabilities		9,485,793
Creditors: amounts falling due after more than one year	6	(4,864,962)
Net assets attributable to members		4,620,831
Represented by:		
Members' other interests		
Other reserves		4,620,831
		4,620,831
Total members' interests		
Members' other interests		4,620,831
		4,620,831

For the period ended 5 April 2020 the LLP was entitled to exemption from audit under section 477 of the Companies Act 2006 (as applied to LLPs).

The members acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 (as applied to LLPs) with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the provisions applicable to LLPs subject to the small LLPs regime. The profit and loss account has not been delivered to the Registrar of Companies.

These accounts were approved by the members on 27 January 2021 and signed on their behalf by:

Mr Bilal Ibrahim Attia Designated member

## Sha Real Estates LLP Notes to the Accounts for the period from 31 July 2019 to 5 April 2020

1	Accounting	policies
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2	Employees	2020
		Number
	Average number of persons employed by the LLP	

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.