

LIMITED LIABILITY PARTNERSHIP REGISTERED NUMBER : OC 431701 (England & Wales)

**ELLEMFORD PROPERTIES LLP
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD ENDING
31-May-2021**



ELLEMFORD PROPERTIES LLP

LIMITED LIABILITY PARTNERSHIP INFORMATION
FOR THE PERIOD ENDING
31-May-2021

Partners:	N.C. Wilson G.T. Wilson
Registered Office:	The Maltings, Tithe Farm Holcot Northamptonshire NN6 9SH
Registered number:	OC 431701 (England & Wales)

ELLEMFORD PROPERTIES LLP

STATEMENT OF FINANCIAL POSITION
AS AT 31-May-2021

	2021	
	£	£
Assets		
Investments		431,470
Tangible assets		12,459,036
Current assets		
Debtors	41,302	
Cash at bank and in hand	59,621	
	<u>100,923</u>	
Creditors: amounts falling due within one year	<u>(332,923)</u>	
		(232,000)
Total assets less current liabilities		12,658,506
Creditors: amounts falling after more than one year		0
NET ASSETS ATTRIBUTABLE TO MEMBERS		<u><u>12,658,506</u></u>

REPRESENTED BY

TOTAL MEMBERS' INTERESTS

Members capital	12,658,506
	<u><u>12,658,506</u></u>

For the period ending 31 May 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 LLPs.

The members acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the special provisions applicable to limited liability partnerships subject to the small limited liability partnerships' regime within Part 15 of the Companies Act 2006.

Approved by the designated Member



G T Wilson
Date 11/02/22

Limited Liability Partnership Registration No. OC431701(England & Wales)