

Registered Number: SO306671  
England and Wales

Abridged Accounts  
for the year ended 31 March 2022  
for  
**SOUTHERNWOOD RESIDENTIAL I GP LLP**

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**SOUTHERNWOOD RESIDENTIAL I GP LLP**  
**Statement of Financial Position**  
**As at 31 March 2022**

	<b>Notes</b>	<b>2022</b> <b>£</b>	<b>2021</b> <b>£</b>
<b>Current assets</b>			
Cash at bank and in hand		72	2
<b>Creditors: amount falling due within one year</b>		(250)	-
<b>Net current liabilities</b>		<u>(178)</u>	<u>2</u>
 <b>Total assets less current liabilities</b>		 <u>(178)</u>	 <u>2</u>
<b>Net liabilities</b>		<u><u>(178)</u></u>	<u><u>2</u></u>
 <b>Represented by:</b>			
<b>Members' other interest</b>			
Members' capital		2	2
Other reserves		(180)	-
		<u>(178)</u>	<u>2</u>
		<u>(178)</u>	<u>2</u>
 <b>Total members' interests</b>			
Members' other interests		(178)	2
		<u>(178)</u>	<u>2</u>

For the year ending 31 March 2022 the LLP was entitled to exemption under section 477 of the Companies Act 2006 (as applied to LLPs) relating to small 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.

These accounts have been prepared and delivered in accordance with the provisions applicable to LLPs subject to the small LLPs regime. The LLP has opted not to deliver to the registrar a copy of the LLP's Profit and Loss Account under section 444(1) of the Companies Act 2006.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A) of the Companies Act 2006 (as applied to LLPs).

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

.....  
Irvine Leith Robertson

Designated Member

Date approved by the members: 29 November 2022

**SOUTHERNWOOD RESIDENTIAL I GP LLP**  
**Notes to the Abridged Financial Statements**  
**For the year ended 31 March 2022**

**General Information**

Southernwood Residential I GP LLP is a limited liability partnership, registered in England and Wales, registration number SO306671, registration address 16 Charlotte Square, Edinburgh, EH2 4DF.

The presentation currency is £ sterling.

**1. Accounting policies**

**Significant accounting policies**

**Statement of compliance**

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**Basis of preparation**

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

**2. Average number of employees**

Average number of employees during the year was 0 (2021 : 0).

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.