**REGISTERED NUMBER: OC331445** 

# Abode Lettings and Property Management LLP Filleted Unaudited Financial Statements 5 April 2021

# Abode Lettings and Property Management LLP Statement of Financial Position

## 5 April 2021

	2021		2020
	£	£	£
Fixed assets		7,798	19,288
Current assets	226,826		189,473
Prepayments and accrued income	3,345		2,322
		230,171	191,795
Creditors: amounts falling due within one year		146,120	127,786
Net Current Liabilities		( 84,051)	(64,009)
Total Assets Less Current Liabilities		91,849	83,297
Accruals and deferred income		2,634	2,606
		89,215	80,691
Loans and other debts due to members		89,215	80,691
Members' other interests		_	_
		89,215	80,691

#### Notes to the financial statements

### 1. Employee numbers

The average number of persons employed by the LLP during the year, including the members with contracts of employment, amounted to 1 (2020: 1).

For the year ending 5 April 2021 the LLP 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 (as applied to LLPs) with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to LLPs subject to the small LLPs regime.

These financial statements were approved by the members and authorised for issue on 9 November 2021, and are signed on their behalf by:

Mr C Simpson

**Designated Member** 

Registered number: OC331445

The LLP is registered in England and Wales.

The address of the registered office is 58 High Street, Maltby, Rotherham, S66 8LA.

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.