

Registered number: OC338825

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**Portsmouth Waterfront Developments LLP**

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**Unaudited**

**Financial statements**

**Information for filing with the registrar**

**For the Year Ended 31 July 2020**



**Portsmouth Waterfront Developments LLP**  
**Registered number: OC338825**

**Balance sheet**  
**As at 31 July 2020**

	Note	2020 £	2019 £
<b>Current assets</b>			
Cash at bank and in hand	-	112	
	-	112	
Creditors: Amounts Falling Due Within One Year	(915,843)	(915,949)	
<b>Net current liabilities</b>		(915,843)	(915,837)
<b>Total assets less current liabilities</b>		(915,843)	(915,837)
<b>Net liabilities</b>		(915,843)	(915,837)
<b>Represented by:</b>			
<b>Loans and other debts due to members within one year</b>			
<b>Members' other interests</b>			
Members' capital classified as equity	1,738,732	1,738,732	
Other reserves classified as equity	(2,654,575)	(2,654,569)	
		(915,843)	(915,837)
		(915,843)	(915,837)

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**Portsmouth Waterfront Developments LLP**  
**Registered number: OC338825**

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**Balance sheet (continued)**  
**As at 31 July 2020**

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**Notes**

**General information**

Portsmouth Waterfront Developments LLP is incorporated in England and Wales with registered number OC338825. The registered office is 42-44 Bermondsey Street, London, SE1 3UD.

**Average number of employees**

The average monthly number of employees, including directors, during the year was 0 (2019 - 0).

**Guarantees and other financial commitments**

Portsmouth Waterfront Developments LLP is a limited liability partnership limited by members' capital.

**Members' confirmations**

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The entity 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.

The members acknowledge their responsibilities for complying with the requirements of the Companies Act 2006, as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008, with respect to accounting records and the preparation of financial statements.

The financial statements have been delivered in accordance with the provisions applicable to entities subject to the small companies regime.

The financial statements were approved and authorised for issue by the members and were signed on their behalf on 1/29/2021

DocuSigned by:

*James Sellar*

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**Sellar Properties (Stadium Developments) Ltd**  
Designated member

The notes on page 2 form part of these financial statements.

Portsmouth Waterfront Developments LLP has no equity and, in accordance with the provisions contained within the Statement of Recommended Practice "Accounting by Limited Liability Partnerships", has not presented a Statement of changes in equity.

