

Registered number: OC338825

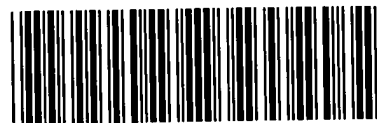
Portsmouth Waterfront Developments LLP

Unaudited

Financial statements

For the Year Ended 31 July 2022

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COMPANIES HOUSE

Portsmouth Waterfront Developments LLP
Registered number: OC338825

Balance sheet
As at 31 July 2022

| | Note | 2022 £ | 2021 £ |
|-------------------------------------------------------------|-------------|------------------|------------------|
| Creditors: Amounts Falling Due Within One Year | (915,830) | (915,830) | |
| Net current liabilities | | (915,830) | (915,830) |
| Total assets less current liabilities | | (915,830) | (915,830) |
| Net liabilities | | (915,830) | (915,830) |
| Represented by: | | | |
| Loans and other debts due to members within one year | | | |
| Members' other interests | | | |
| Members' capital classified as equity | 1,738,732 | 1,738,732 | |
| Other reserves classified as equity | (2,654,562) | (2,654,562) | |
| | | (915,830) | (915,830) |
| | | (915,830) | (915,830) |

Portsmouth Waterfront Developments LLP
Registered number: OC338825

Balance sheet (continued)
As at 31 July 2022

Notes

General information

Portsmouth Waterfront Developments LLP is incorporated in England and Wales with registered number OC338825. The registered office is Ground Floor, Threeways House, 40-44 Clipstone Street, London, W1W 5DW.

The level of rounding used in these financial statements is three.

Average number of employees

The average monthly number of employees, including directors, during the year was 0 (2021 - 0).

Guarantees and other financial commitments

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

Members' confirmations

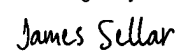
These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

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 7 December 2022.

DocuSigned by:

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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.

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