

**PORTSMOUTH WATERFRONT DEVELOPMENTS LLP
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2023**

Portsmouth Waterfront Developments LLP
Balance Sheet
As At 31 July 2023

Registered number: OC338825

	2023	2022
	£	£
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 ATTRIBUTABLE TO MEMBERS	(915,830)	(915,830)
REPRESENTED BY:		
Members' other interests	(915,830)	(915,830)
	(915,830)	(915,830)
TOTAL MEMBERS' INTERESTS		
Members' other interests	(915,830)	(915,830)
	(915,830)	(915,830)

Notes

1. General Information

Portsmouth Waterfront Developments LLP is a limited liability partnership, incorporated in England & Wales, registered number OC338825 . The Registered Office is Ground Floor, Threeways House, 40-44 Clipstone Street, London, W1W 5DW.

2. Average Number of Employees

Average number of employees, including members with contracts of employment, during the year was: NIL (2022: NIL)

Portsmouth Waterfront Developments LLP
Balance Sheet (continued)
As At 31 July 2023

For the year ending 31 July 2023 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 applicable to LLPs subject to the small LLPs regime.)

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 accounts.

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

On behalf of the members

Sellar Properties (Stadium Developments) Ltd

Designated Member

17/01/2024

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.