

Limited Liability Partnership Registration No OC346780 (England and Wales)

**REAL ESTATE DEBT PROPERTY SERVICES LLP**  
**ACCOUNTS**  
**FOR THE PERIOD ENDED 31<sup>ST</sup> DECEMBER 2022**

WEDNESDAY



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16/08/2023

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COMPANIES HOUSE

# REAL ESTATE DEBT PROPERTY SERVICES LLP

## BALANCE SHEET

AS AT 31 DECEMBER 2022

	Notes	2022		2021	
		£	£	£	£
<b>Current Assets</b>					
Debtors		0		0	
Cash at bank and in hand		3		3	
		<hr/>		<hr/>	
		3		3	
<b>Creditors: amounts falling due within one year</b>		0		0	
<b>Total assets less current liabilities</b>			3		3
		<hr/>		<hr/>	
<b>REPRESENTED BY:</b>					
<b>Loans and other debts due to members within one year</b>					
		<hr/>		<hr/>	
Other amounts			3		3
		<hr/>		<hr/>	
<b>Members' other interests:</b>					
Other reserves classified as equity					
Members capital					
<b>TOTAL MEMBERS' INTERESTS</b>					
Loans and other debts due to members			3		3
Members' other interests			-		-
		<hr/>	3	<hr/>	3
		<hr/>		<hr/>	

**REAL ESTATE DEBT PROPERTY SERVICES LLP**

**BALANCE SHEET (CONTINUED)**

**AS AT 31 DECEMBER 2022**

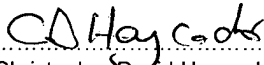
For the financial period ended 31 December 2022 the limited liability partnership was entitled to exemption from audit under section 477 of the Companies Act 2006 (as applied by The Limited Liabilities Partnerships (Accounts and Audit) (Application of Companies Act 2006) (Regulations 2008) relating to small limited liability partnerships.

The members acknowledge their responsibility for complying with the requirements of the Companies Act 2006 (as applied to the limited liability partnerships) with respect to accounting records and the preparation of financial Statements,

REAL ESTATE DEBT PROPERTY SERVICES LLP did not trade during the accounting period ending 31<sup>st</sup> December 2022

Approved by the Members for issue on .....

14/8/2023



Christopher David Haycocks  
Designated Member

Limited Liability Partnership Registration No. OC346780

## **REAL ESTATE DEBT PROPERTY SERVICES LLP**

### **NOTES TO ACCOUNTS**

***FOR THE PERIOD ENDED 31 DECEMBER 2022***

#### **1. Accounting policies**

##### **1.1 Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements have been prepared in accordance with the Statement of Recommended Practice; "Accounting by Limited Liability Partnerships", published in 2006 and the companies Act 2006.

##### **1.2 Compliance with accounting standards**

The financial statements are prepared in accordance with the applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) and the Limited Liability Partnership Statement of Recommended Practice, which have been applied consistently (except as otherwise stated).

##### **1.3 Real Estate Debt Property Services LLP did not trade during the accounting period ending 31<sup>st</sup> December 2022**