

Registered number
OC356870 (England and Wales)

SAPPY PROPERTIES (COLERAINE) LLP
Unaudited Financial Statements for the Year Ended
29 September 2018

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COMPANIES HOUSE

SAPPY PROPERTIES (COLERAINE) LLP

General Information

For the Year Ended 29 September 2018

Designated members

TPLMS Limited
Photo Future Limited

Registered Office

Timpson House
Claverton Road
Wythenshawe
Manchester
M23 9TT

Registered number

OC356870 (England and Wales)

SAPPY PROPERTIES (COLERAINE) LLP
Registered number: OC356870 (England and Wales)
Abridged Balance Sheet
as at 29 September 2018

	2018 £	2017 £
Current assets		
Debtors	4,192	-
Creditors: amounts falling due within one year	(4,200)	(4,200)
Net current liabilities	<u>(8)</u>	<u>(4,200)</u>
Total assets less current liabilities	(8)	(4,200)
 Net liabilities attributable to members	 <u>(8)</u>	 <u>(4,200)</u>
 Represented by:		
Loans and other debts due to members	<u>(8)</u>	<u>(4,200)</u>
	<u>(8)</u>	<u>(4,200)</u>

For the year ended 29 September 2018 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.

The members acknowledge their responsibilities for:

(a) ensuring that the LLP keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008, and

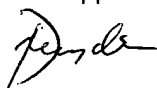
(b) preparing financial statements which give a true and fair view of the state of affairs of the LLP as at the end of each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to financial statements, so far as applicable to the LLP.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to small LLPs.

All the members have consented to the preparation of an abridged Balance Sheet for the year ended 29 September 2018 in accordance with Section 444(2A) of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008.

In accordance with Section 444 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008, the Income Statement has not been delivered.

These accounts were approved by the members on 15 May 2019 and signed on their behalf by:



P Majithia on behalf of TPLMS and Photo Future Limited
Designated member

SAPPY PROPERTIES (COLERAINE) LLP
Notes to the Abridged Accounts
for the year ended 29 September 2018

1 Accounting policies

Basis of preparing these financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the requirements of the Statement of Recommended Practice, Accounting by Limited Liability Partnerships. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover represents amounts receivable for leasehold rental income.

Leasing and hire purchase commitments

Rentals paid under operating leases are charged to income statement on a straight line basis over the lease term.