

REGISTERED NUMBER: OC360765 (England and Wales)

FINANCIAL STATEMENTS
FOR THE YEAR ENDED 5TH APRIL 2020
FOR
SEVERN SCD PROPERTIES LLP

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FOR THE YEAR ENDED 5TH APRIL 2020

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INCOME STATEMENT
FOR THE YEAR ENDED 5TH APRIL 2020

5.4.19		5.4.20
£		£
69,469	TURNOVER	77,139
45	Other income	10
(2,168)	Depreciation and other amounts written off assets	(1,607)
(41,086)	Other charges	(123,266)
<hr/>	(LOSS)/PROFIT FOR THE FINANCIAL YEAR BEFORE MEMBERS' REMUNERATION AND PROFIT SHARES	<hr/>
<u>26,260</u>		<u>(47,724)</u>

SEVERN SCD PROPERTIES LLP (REGISTERED NUMBER: OC360765)

BALANCE SHEET
5TH APRIL 2020

5.4.19			5.4.20
£	£		£
	1,835,733	FIXED ASSETS	2,061,244
11,047		CURRENT ASSETS	14,015
		CREDITORS	
(8,168)		Amounts falling due within one year	(8,823)
	2,879	NET CURRENT ASSETS	5,192
		TOTAL ASSETS LESS CURRENT	
	1,838,612	LIABILITIES	2,066,436
	4,558	ACCRUALS AND DEFERRED INCOME	5,829
	<u>1,834,054</u>	NET ASSETS	<u>2,060,607</u>
		LOANS AND OTHER DEBTS DUE TO	
	<u>1,834,054</u>	MEMBERS	<u>2,060,607</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Severn SCD Properties LLP is registered in England and Wales. The LLP's registered number and registered office address are as below:

Registered number: OC360765

Registered office: The Old Police Station
Whitburn Street
Bridgnorth
Shropshire
WV16 4QP

The presentation currency of the financial statements is the Pound Sterling (£).

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2019 - NIL).

BALANCE SHEET - continued
5TH APRIL 2020

The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the year ended 5th April 2020.

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 and of its profit or loss for 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 in accordance with the micro-entity provisions.

The financial statements were approved by the members of the LLP and authorised for issue on 26th November 2020 and were signed by:

Mr W M E Spencer - Designated member

Mr R P M Spencer - Designated member

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.