FINANCIAL STATEMENTS FOR THE YEAR ENDED 5TH APRIL 2018 FOR SEVERN SCD PROPERTIES LLP

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SEVERN SCD PROPERTIES LLP

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SEVERN SCD PROPERTIES LLP (REGISTERED NUMBER: OC360765)

BALANCE SHEET 5TH APRIL 2018

5.4.17			5.4.18	
£	£ 1,601,562	FIXED ASSETS	£	£ 1,607,998
30,164		CURRENT ASSETS	41,913	
(7,664)		CREDITORS Amounts falling due within one year	(7,808)	
	22,500	NET CURRENT ASSETS		34,105
	1,624,062	TOTAL ASSETS LESS CURRENT LIABILITIES		1,642,103
	2,625	ACCRUALS AND DEFERRED INCOME		4,475
	1,621,437	NET ASSETS		1,637,628
	1,621,437	LOANS AND OTHER DEBTS DUE TO MEMBERS		1,637,628

NOTE 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 (£).

SEVERN SCD PROPERTIES LLP (REGISTERED NUMBER: OC360765)

BALANCE SHEET - continued 5TH APRIL 2018

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 2018.

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 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.

The financial statements were approved by the members of the LLP on 1st October 2018 and were signed by:

Mr W M E Spencer - Designated member