

REGISTERED NUMBER: OC361081

Welling Estates LLP

Filleted Unaudited Financial Statements

31 March 2022

Welling Estates LLP

Statement of Financial Position

31 March 2022

	2022	2021
	£	£
Fixed assets	238,111	220,191
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Current assets	124,167	153,598
Creditors: amounts falling due within one year	5,834	(2,642)
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Net current assets	118,333	156,240
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Total assets less current liabilities	356,444	376,431
Creditors: amounts falling due after more than one year	192,375	203,750
Accruals and deferred income	1,033	1,033
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	163,036	171,648
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Loans and other debts due to members	163,036	171,648
Members' other interests	—	—
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	163,036	171,648
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For the year ending 31 March 2022 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) relating to small LLPs.

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 financial statements .

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

These financial statements were approved by the members and authorised for issue on 8 December 2022 , and are signed on their behalf by:

Mr Abraham Halpern

Designated Member

Registered number: OC361081

The LLP is registered in England and Wales.

The address of the registered office is 47 Bury New Road, Prestwich, Manchester, Lancs, M25 9JY, UK.

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.