### Limited Liability Partnership Registration No. OC366185 (England and Wales)

#### 1 N R LLP

**UNAUDITED FINANCIAL STATEMENTS** 

FOR THE YEAR ENDED 31 JULY 2017

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### 1 N R LLP

## BALANCE SHEET AS AT 31 JULY 2017

	2017		2016	
	£	£	£	£
Fixed assets		12,753,133		9,541,644
Current assets	1,898,829		2,211,689	
Prepayments and accrued income	192,642		85,937	
Creditors: amounts falling due within one year	(45,100)		(127,587)	
Net current assets		2,046,371		2,170,039
Total assets less current liabilities		14,799,504		11,711,683
Creditors: amounts falling due after more than one year		(11,500,000)		(9,065,000)
Net assets attributable to members		3,299,504		2,646,683
Represented by:	•	<del></del>		<del></del>
Loans and other debts due to members		_		_
Members' other interests		3,299,504		2,646,683
		3,299,504		2,646,683

The members of the LLP have elected not to include a copy of the profit and loss account within the financial statements.

1 N R LLP is a Limited Liability Partnership incorporated in England and Wales. The registered office is 73 Cornhill, London, EC3V 3QQ.

For the financial year ended 31 July 2017 the Limited Liability Partnership 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 limited liability partnerships.

The members acknowledge their responsibilities for complying with the requirements of the Act (as applied to limited liability partnerships) with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to LLPs subject to the small LLPs regime.

### 1NRLLP

# BALANCE SHEET (CONTINUED) AS AT 31 JULY 2017

The financial statements were approved by the members and authorised for issue on 30 July 2018 and are signed on its behalf by:

Darling 1 N R Limited Designated member

Limited Liability Partnership Registration No. OC366185