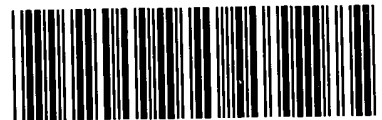


**Report of the Members and
Unaudited Financial Statements
for the Year Ended
5 April 2016
for
Curo (West Campbell) LLP**

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COMPANIES HOUSE

Curo (West Campbell) LLP

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for the Year Ended 5 April 2016**

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Curo (West Campbell) LLP

**General Information
for the Year Ended 5 April 2016**

DESIGNATED MEMBERS: K Crighton
N S Gullan

REGISTERED OFFICE: Kopshop
Unit 9
6 Old London Road
Kingston onThames
Surrey
KT2 6QF

REGISTERED NUMBER: OC376984 (England and Wales)

ACCOUNTANTS: Friedmans
Summit House
13 High Street
Wanstead
London
E11 2AA

Curo (West Campbell) LLP

**Report of the Members
for the Year Ended 5 April 2016**

The members present their report with the financial statements of the LLP for the year ended 5 April 2016.

PRINCIPAL ACTIVITY

The principal activity of the LLP in the year under review was that of Hotel Owner

DESIGNATED MEMBERS

The designated members during the year under review were:

K Crighton
N S Gullan


RESULTS FOR THE YEAR AND ALLOCATION TO MEMBERS

The profit for the year before members' remuneration and profit shares was £NIL (2015 - £NIL profit).

ON BEHALF OF THE MEMBERS:

K Crighton

.....
Designated member



Date: 09.12.16

Curo (West Campbell) LLP

**Profit and Loss Account
for the Year Ended 5 April 2016**

	Notes	2016 £	2015 £
TURNOVER		<u>-</u>	<u>-</u>
OPERATING PROFIT and PROFIT FOR THE FINANCIAL YEAR BEFORE MEMBERS' REMUNERATION AND PROFIT SHARES AVAILABLE FOR DISCRETIONARY DIVISION AMONG MEMBERS		<u>-</u>	<u>-</u>

The notes form part of these financial statements

Curo (West Campbell) LLP (Registered number: OC376984)

**Balance Sheet
5 April 2016**

	Notes	2016	2015
		£	£
FIXED ASSETS			
Tangible assets	2	11,795,112	11,795,112
CURRENT ASSETS			
Debtors	3	82,754	60,000
Cash at bank		<u>88,463</u>	<u>3,019</u>
		171,217	63,019
CREDITORS			
Amounts falling due within one year	4	<u>7,280,942</u>	<u>7,172,744</u>
NET CURRENT LIABILITIES		<u>(7,109,725)</u>	<u>(7,109,725)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
and			
NET ASSETS ATTRIBUTABLE TO MEMBERS		<u><u>4,685,387</u></u>	<u><u>4,685,387</u></u>
LOANS AND OTHER DEBTS DUE TO MEMBERS	5	<u><u>4,685,387</u></u>	<u><u>4,685,387</u></u>
TOTAL MEMBERS' INTERESTS			
Loans and other debts due to members	5	<u><u>4,685,387</u></u>	<u><u>4,685,387</u></u>

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 5 April 2016.

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 notes form part of these financial statements

Curo (West Campbell) LLP (Registered number: OC376984)

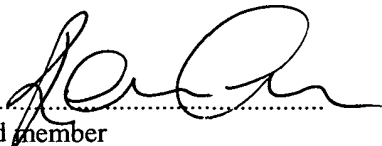
**Balance Sheet - continued
5 April 2016**

The financial statements have been prepared 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 and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The financial statements were approved by the members of the LLP on09.12.16..... and were signed by:

K Crighton

.....
- Designated member



The notes form part of these financial statements

Curo (West Campbell) LLP

Notes to the Financial Statements for the Year Ended 5 April 2016

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) and the requirements of the Statement of Recommended Practice, Accounting by Limited Liability Partnerships.

The LLP was dormant throughout the current year and previous year.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

2. TANGIBLE FIXED ASSETS

	Land and buildings £	Plant and machinery etc £	Totals £
COST			
At 6 April 2015 and 5 April 2016	<u>2,623,000</u>	<u>9,172,112</u>	<u>11,795,112</u>
NET BOOK VALUE			
At 5 April 2016	<u>2,623,000</u>	<u>9,172,112</u>	<u>11,795,112</u>
At 5 April 2015	<u>2,623,000</u>	<u>9,172,112</u>	<u>11,795,112</u>

3. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2016 £	2015 £
Amounts owed by group undertakings	6,500	6,500
Other debtors	<u>76,254</u>	<u>53,500</u>
	<u>82,754</u>	<u>60,000</u>

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2016 £	2015 £
Other creditors	<u>7,280,942</u>	<u>7,172,744</u>

Curo (West Campbell) LLP

**Notes to the Financial Statements - continued
for the Year Ended 5 April 2016**

5. LOANS AND OTHER DEBTS DUE TO MEMBERS

	2016	2015
	£	£
Loans from members	<u>4,685,387</u>	<u>4,685,387</u>
Falling due within one year	<u>4,685,387</u>	<u>4,685,387</u>