

Registered number
OC386808

247 ESTATES LLP

Micro-entity Accounts

31 July 2019

WEDNESDAY



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10/06/2020

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COMPANIES HOUSE

247 ESTATES LLP

Registered number:

OC386808**Balance Sheet**

as at 31 July 2019

	2019 £	2,018 £
Fixed assets	785,525	785,525
Current assets	5,668	5,255
Creditors: amounts falling due within one year	<u>(80,079)</u>	<u>(61,123)</u>
Net current liabilities	<u>(74,411)</u>	<u>(55,868)</u>
Total assets less current liabilities	711,114	729,657
Creditors: amounts falling due after more than one year	(Note 1) <u>(528,404)</u>	<u>(562,744)</u>
Net assets attributable to members	<u>182,710</u>	<u>166,913</u>
Represented by		
Members' capital classified as equity	120,243	120,243
Other reserves	<u>62,467</u>	<u>46,670</u>
Total members' interests	<u>182,710</u>	<u>166,913</u>

Notes to the financial statements

1) Guarantees and other financial commitments

Bank loans of £528,404 (2018: £562,744) are included in creditors: amounts falling due after more than one year are secured against the Fixed assets.

For the year ending 31 July 2019 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

The financial statements have been prepared under the historical cost convention and in accordance with FRS105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These accounts have been prepared and delivered in accordance with the provisions applicable to LLPs subject to the small LLPs regime.



S. K. Patro

Designated Member

Approved by the Members on

9/6/20

247 Estates LLP is a Limited Liability Partnership, registered in England.

Its registered office is Unit 1, Lincoln House, Great West Road, Brentford, TW8 0GE.