

Limited Liability Partnership Registration No. OC398450

**JEFFCILDA PROPERTY LLP
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 5 APRIL 2017**



JEFFCILDA PROPERTY LLP

CONTENTS

	Page
Balance sheet	2 – 3
Profit & loss account	4

JEFFCILDA PROPERTY LLP

BALANCE SHEET AS AT 5 APRIL 2017

	Notes	2017		2016	
		£	£	£	£
Fixed Assets					
Tangible assets			-		6,955,226
Investment in Subsidiary			6,950,001		-
Current Assets					
Debtors		2,150		1,317	
Cash at bank and in hand		<u>90,184</u>		<u>61,911</u>	
		92,334		63,228	
Creditors: Amounts falling within one year		38,432		34,750	
Net current assets			<u>53,902</u>		<u>28,478</u>
Total assets less current liabilities			7,003,903		6,983,704
Creditors: amounts falling due after more than one year			<u>6,960,286</u>		<u>6,950,000</u>
NET ASSETS ATTRIBUTABLE TO MEMBERS			<u>43,617</u>		<u>33,704</u>
REPRESENTED BY:					
Loans and other debts due to members within one year			<u>43,617</u>		<u>33,704</u>
TOTAL MEMBERS' INTERESTS			<u>43,617</u>		<u>33,704</u>

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BALANCE SHEET (CONTINUED) AS AT 5 APRIL 2017

The financial statements are prepared in accordance with the micro-entities provisions of Regulation 12 of the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 (SI 2008/1911) and FRS 105.

For the financial period ending 5 April 2017 the LLP was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to Limited Liability Partnerships and the members have not required the LLP to obtain an audit of its accounts for the year in question in accordance with section 476. The designated members acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 (as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008), with respect to accounting records and the preparation of accounts.

The LLP is registered in England and its registered number is OC398450. Its registered office is 82 St John Street, London, EC1M 4JN.

Approved by the Members and authorised for use on 20/12/2017 and signed on their behalf by:

J. Callue

Icilda Callue
Designated Member