

**L & I ESTATES LLP
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018**

Accentor Associates Limited

Chartered Accountants

639 Green Lanes
London
N8 0RE

L & I Estates LLP
Balance Sheet
As at 31 March 2018

Registered number: OC416476

	2018
	£
Fixed assets	4,725,000
Current assets	498,000
Creditors: Amounts Falling Due Within One Year	<u>(1,612,131)</u>
NET CURRENT LIABILITIES	<u>(1,114,131)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>3,610,869</u>
NET ASSETS ATTRIBUTABLE TO MEMBERS	<u><u>3,610,869</u></u>
 REPRESENTED BY:	
Loan and other debts due to members within one year	59,549
Members' other interests	<u>3,551,320</u>
	<u><u>3,610,869</u></u>
 TOTAL MEMBERS' INTERESTS	
Loan and other debts due to members within one year	59,549
Members' other interests	<u>3,551,320</u>
	<u><u>3,610,869</u></u>

Notes

1. Average Number of Employees

Average number of employees, including members, during the year was as follows:

2. General Information

L & I Estates LLP is a limited liability partnership, incorporated in England & Wales, registered number OC416476. The Registered Office is 148 Ahmed & Co, Forest Road, London, E17 6JQ.

L & I Estates LLP
Balance Sheet (continued)
As at 31 March 2018

For the year ending 31 March 2018 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 applicable to LLP's subject to the small LLPs regime.)

Member's responsibilities:

- 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 accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to LLPs subject to the small LLPs regime.

On behalf of the board

Mr Mohammed Malik

07/01/2019

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.