L & I ESTATES LLP UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JANUARY 2022

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L & I ESTATES LLP

BALANCE SHEET

AS AT 31 JANUARY 2022

Note	2022 es £	2021 £
Fixed Assets	5,476,020	5,476,020
Current assets	309,143	268,415
Creditors: amounts falling due within one year	(1,917,101)	(1,914,444)
Net current liabilities	(1,607,958)	(1,646,029)
Net current assets	<u>3,868,062</u>	3,829,991
Capital and reserves	3,868,062	3,829,991

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

L & I Estates LLP is a Limited Liability Partnership incorporated in England and Wales. The registered office is 152 Forest Road, London, England, E17 6JQ.

For the financial year ended 31 March 2021 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 the provisions applicable to LLPs subject to the small LLPs regime.

The financial statements were approved by the members and authorised for issue on 08 February 2022 and are signed on its behalf by:

Mr Abdul Latif

Designated member

Limited Liability Partnership Registration No. OC416476