Registered number : OC421557

G & P Estates LLP

Unaudited Financial Statements For the year ended 31st March 2021

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24/12/2021

COMPANIES HOUSE

G & P Estates LLP

Statement of Financial Position

year ended 31st March 2021

	2021	2020
Fixed Assets	863,021	854,461
		1 22
Current Assets	72,192	57,469
Prepayments & Accrued Income	0	0
Loans	(19,000)	0 -
Accruals & Deferred Income	(10,193)	(10,232)
Net Current Assets / (Liabilities)	42,999	47,237
Net Assets	906,020	901,699
	•	
Loans and other debts due to members	906,020	901,699
	906,020	901,699

NOTES TO FINANCIAL STATEMENTS

1 General Information

The LLP is registered in England & Wales. The address of the registered office is 91 Fordwich Rise, Hertford, SG14 2DF.

2 Average number of employees

The average number of persons employed by the LLP during the year was 2 (2020 : 2)

For the year ending 31st March 2021 the LLP was entitled to exemption from audit under section 477 of the Companies Act 2006 (as applied to LLPs the Limited Liability Partnerships (Accounts & Audit (Application of Companies Act 2006) regulations 2008) relating to small LLPs.

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 financial statements

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to LLPs subject to the small LLPs regime.

These Financial Statements were approved by the members and authorised for issue on 19th December 2021, and are signed on their behalf by :

David Kyziacos

Designated Member

Registered Number: OC421557