

REGISTERED NUMBER: OC422953 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 14 JUNE 2018 TO 30 JUNE 2019
FOR
PEEL HOUSE APARTMENTS LLP

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BALANCE SHEET
30 JUNE 2019

	£
CURRENT ASSETS	<u>3,166</u>
NET CURRENT ASSETS	<u>3,166</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	3,166
 ACCRUALS AND DEFERRED INCOME	 <u>600</u>
NET ASSETS	<u>2,566</u>
 LOANS AND OTHER DEBTS DUE TO MEMBERS	 <u>2,566</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Peel House Apartments LLP is registered in England and Wales. The LLP's registered number and registered office address are as below:

Registered number: OC422953

Registered office: 2A Station Road
Rolleston on Dove
BURTON ON TRENT
Staffordshire
DE13 9AA

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the period was NIL.

The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the period ended 30 June 2019.

The members acknowledge their responsibilities for:

- ensuring that the LLP keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 and
- (a) preparing financial statements which give a true and fair view of the state of affairs of the LLP as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395
- (b) and which otherwise comply with the requirements of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to financial statements, so far as applicable to the LLP.

BALANCE SHEET - continued
30 JUNE 2019

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

The financial statements were approved by the members of the LLP on 6 March 2020 and were signed by:

Mrs S Boardman - Designated member

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.