

REGISTERED NUMBER: OC422953 (England and Wales)

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2021
FOR
PEEL HOUSE APARTMENTS LLP**

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FOR THE YEAR ENDED 30 JUNE 2021**

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PEEL HOUSE APARTMENTS LLP (REGISTERED NUMBER: OC422953)

BALANCE SHEET
30 JUNE 2021

	2021	2020
	£	£
CURRENT ASSETS	29,902	9,923
CREDITORS		
Amounts falling due within one year	<u>(1,200)</u>	<u>(600)</u>
NET CURRENT ASSETS	28,702	9,323
TOTAL ASSETS LESS CURRENT LIABILITIES	28,702	9,323
ACCRUALS AND DEFERRED INCOME	600	600
NET ASSETS	28,102	8,723
LOANS AND OTHER DEBTS DUE TO MEMBERS	28,102	8,723

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 year was NIL (2020 - 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 year ended 30 June 2021.

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
- 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 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 2021

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 and authorised for issue on 29 April 2022 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.