

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2023
FOR
PEEL HOUSE APARTMENTS LLP**

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FOR THE YEAR ENDED 30 JUNE 2023

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PEEL HOUSE APARTMENTS LLP (REGISTERED NUMBER: OC422953)

BALANCE SHEET
30 JUNE 2023

	2023	2022
	£	£
CURRENT ASSETS	46,449	42,614
CREDITORS		
Amounts falling due within one year	(2,400)	(1,800)
NET CURRENT ASSETS	44,049	40,814
TOTAL ASSETS LESS CURRENT LIABILITIES	44,049	40,814
ACCRUALS AND DEFERRED INCOME	600	600
NET ASSETS	43,449	40,214
LOANS AND OTHER DEBTS DUE TO MEMBERS	43,449	40,214

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 (2022 - 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 2023.

The members acknowledge their responsibilities for:

- (a) 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
- (b) 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 2023

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 30 April 2024 and were signed by:

Mr R E 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.