

REGISTERED NUMBER: OC423656

NEWPARK CHORLTON LLP

Filleted Unaudited Financial Statements

31 August 2022

NEWPARK CHORLTON LLP

Statement of Financial Position

31 August 2022

| | 2022 | 2021 |
|---|----------------|------------------|
| | £ | £ |
| Fixed assets | 237,390 | 2,243,860 |
| | ----- | ----- |
| Current assets | 8,715 | 47,052 |
| Creditors: amounts falling due within one year | 3,540 | 4,040 |
| | ----- | ----- |
| Net current assets | 5,175 | 43,012 |
| | ----- | ----- |
| Total assets less current liabilities | 242,565 | 2,286,872 |
| Creditors: amounts falling due after more than one year | 26,000 | 1,055,375 |
| Accruals and deferred income | 1,267 | 1,267 |
| | ----- | ----- |
| | 215,298 | 1,230,230 |
| | ----- | ----- |
| Loans and other debts due to members | 215,298 | 1,230,230 |
| Members' other interests | — | — |
| | ----- | ----- |
| | 215,298 | 1,230,230 |
| | ----- | ----- |

For the year ending 31 August 2022 the LLP 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 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 27 April 2023 , and are signed on their behalf by:

Mr Halpern

Designated Member

Registered number: OC423656

The LLP is registered in England and Wales.

The address of the registered office is 47 Bury New Road, Prestwich, Manchester, M25 9JY, UK.

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.