

Unaudited Financial Statements for the Year Ended 31 March 2023

for

Paramount Land And Development (Kent)

LLP

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for the Year Ended 31 March 2023

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Paramount Land And Development (Kent)  
LLP

General Information  
for the Year Ended 31 March 2023

**DESIGNATED MEMBERS:**

Agravain Advisory Limited  
Galahad Advisory Limited  
Gawaine Advisory Limited  
South East Housing Group Limited

**REGISTERED OFFICE:**

Affinity House  
Beaufort Court, Sir Thomas Longley Road  
Medway City Estate  
Rochester  
Kent  
ME2 4FD

**REGISTERED NUMBER:**

OC424702 (England and Wales)

**ACCOUNTANTS:**

SKS Audit LLP

Paramount Land And Development (Kent)  
LLP (Registered number: OC424702)

Balance Sheet  
31 March 2023

	Notes	2023 £	2022 £
<b>CURRENT ASSETS</b>			
Investments	4	100	100
<b>CREDITORS</b>			
Amounts falling due within one year	5	<u>100</u>	<u>100</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			
and			
<b>NET LIABILITIES ATTRIBUTABLE</b>			
<b>TO MEMBERS</b>		<u>-</u>	<u>-</u>
<b>LOANS AND OTHER DEBTS DUE TO</b>			
<b>MEMBERS</b>		<u>-</u>	<u>-</u>
<b>TOTAL MEMBERS' INTERESTS</b>		<u>-</u>	<u>-</u>

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 31 March 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.

The notes form part of these financial statements

Paramount Land And Development (Kent)  
LLP (Registered number: OC424702)

Balance Sheet - continued  
31 March 2023

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

In accordance with Section 444 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008, the Income Statement has not been delivered.

The financial statements were approved by the members of the LLP and authorised for issue on 31 May 2023 and were signed by:

South East Housing Group Limited - Designated member

Notes to the Financial Statements  
for the Year Ended 31 March 2023

1. **STATUTORY INFORMATION**

Paramount Land And Development (Kent) LLP is registered in England and Wales. The LLP's registered number and registered office address can be found on the General Information page.

2. **ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the requirements of the Statement of Recommended Practice, Accounting by Limited Liability Partnerships. The financial statements have been prepared under the historical cost convention.

3. **EMPLOYEE INFORMATION**

The average number of employees during the year was 4 (2022 - 4 ) .

4. **CURRENT ASSET INVESTMENTS**

	2023	2022
	£	£
Unlisted investments	<u>100</u>	<u>100</u>

5. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2023	2022
	£	£
Amounts owed to participating interests	<u>100</u>	<u>100</u>

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.