Otterpool Park LLP

Report and Accounts

31 March 2020

A9Y0DØUP A18 19/02/2021 #91 COMPANIES HOUSE Otterpool Park LLP

Registered number:

OC428493

Balance Sheet as at 31 March 2020

	2020 £
Fixed Assets	0
Current Assets	
Debtors	6,265
Prepayments	19
-	6,284
Creditors: amounts falling due within one year	nr
Deferred Income	242
Sundry Creditors	2,619
Accruals	3,423
	6,284
Net current assets (liabilities)	-
Net assets (liabilities)	-
Capital and Reserves	
Called up share Capital	-
Profit for the year	-
Shareholder's funds	

For the year ending 31/03/2020, 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 with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to LLPs subject to the small LLPs regime. The members of the company have elected not to include a copy of the income statement within the financial statements.

John Bunnett

Director - Folkestone & Hythe District Council

Approved by the Board on 9/12/2020.

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Notes to the accounts

1 Period of accounts

The company was incorporated on 15/08/2019 but it did not start to trade until 06/02/2020.

2 Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland.

3 Other information

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Otterpool Park LLP is incorporated in England. Its registered office is Civic Centre,
Castle Hill Avenue,
Folkestone,
Kent, CT20 2QY
United Kingdom