

**WINFIELD PROPERTY LLP
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023**

WINFIELD PROPERTY LLP
LLP INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

Designated members	Colin Winfield Fiona Winfield
Registered Number	OC431254 (England and Wales)
Registered Office	183 Buckswood Drive Crawley West Sussex RH11 8PU United Kingdom

WINFIELD PROPERTY LLP
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	<u>3</u>	425,000	425,000
Current assets			
Cash at bank and in hand		3,067	8,837
Net current assets		<u>3,067</u>	<u>8,837</u>
Net assets attributable to members		<u>428,067</u>	<u>433,837</u>
Represented by:			
Loans and other debts due to members	<u>4</u>	(28,214)	(9,001)
Members' other interests			
Members' capital classified as equity		425,000	425,000
Other reserves		31,281	17,838
		<u>456,281</u>	<u>442,838</u>
		<u>428,067</u>	<u>433,837</u>
Total members' interests			
Loans and other debts due to members		(28,214)	(9,001)
Members' other interests		456,281	442,838
		<u>428,067</u>	<u>433,837</u>

For the year ending 31 March 2023 the LLP was entitled to exemption under section 477 of the Companies Act 2006 (as applied to LLPs) relating to small LLPs.

The members acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 (as applied to LLPs) with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to LLPs subject to the small LLPs regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the members on 10 December 2023.

Colin Winfield
Designated member

Limited Liability Partnership Registration No. OC431254

WINFIELD PROPERTY LLP
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 105, the Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the FRS 102 standard) and the Statement of Recommended Practice (SORP), Accounting by Limited Liability Partnerships.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost. Depreciation is not provided according to Section 12 of FRS 105 (Property, Plant and Equipment and Investment Property).

2 Statutory information

Winfield Property LLP is a limited liability partnership, incorporated in England and Wales, registration number OC431254. Its registered office is 183, Buckswood Drive, Crawley, West Sussex, RH11 8PU, United Kingdom.

3 Tangible fixed assets

	Land & buildings £
Cost or valuation	At cost
At 1 April 2022	425,000
At 31 March 2023	425,000
Depreciation	
At 31 March 2023	-
Net book value	
At 31 March 2023	425,000
At 31 March 2022	425,000

4 Loans and other debts due to members

	2023 £	2022 £
Amounts due to members in respect of profits	(28,214)	(9,001)
Amounts falling due within one year	(28,214)	(9,001)

5 Average number of employees

During the year the average number of employees was 0 (2022: 0).

