

Company Registration Number OC352921 (England and Wales)

WOODSIDE LODGES COUNTRY PARK LLP

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2017

PAGES FOR FILING WITH REGISTRAR



WOODSIDE LODGES COUNTRY PARK LLP

BALANCE SHEET

AS AT 31 MARCH 2017

	2017	2016
	£	£
Fixed assets	1,805,868	1,777,322
Current assets	11,725	295
Prepayments and accrued income	476	1,842
Creditors: amounts falling due within one year	(192,979)	(232,681)
Net current assets	(180,778)	(230,544)
Total assets less current liabilities	1,625,090	1,546,778
Creditors: amounts falling due after more than one year	(818,211)	(815,493)
Net assets	806,879	731,285
Loans and other debts due to members	806,879	731,285

Woodside Lodges Country Park LLP is a limited liability partnership incorporated in England and Wales. The registered office is Woodside, Falcon Lane, Ledbury, Herefordshire, HR8 2JN.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 March 2017 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 financial statements.

The members have not required the LLP to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime and delivered in accordance with the provisions applicable to LLPs subject to the small LLPs regime.

The financial statements were approved by the members and authorised for issue on 20 June 2017 and are signed on their behalf by:


Mr K Davies
Director

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