

REGISTERED NUMBER: OC339169 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 March 2018

for

AshCliff Properties LLP

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for the Year Ended 31 March 2018**

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AshCliff Properties LLP
General Information
for the Year Ended 31 March 2018

DESIGNATED MEMBERS: Mr Ashok Varma FCA
Mrs Rieta Varma

REGISTERED OFFICE: Avar Suites, Building 3,
North London Business Park
Oakleigh Road South
London
N11 1GN

REGISTERED NUMBER: OC339169 (England and Wales)

AshCliff Properties LLP (Registered number: OC339169)

Balance Sheet
31 March 2018

	31/3/18	31/3/17
	£	£
FIXED ASSETS	5,000	5,000
CURRENT ASSETS	1,874	3,467
CREDITORS		
Amounts falling due within one year	<u>(2,385)</u>	<u>(840)</u>
NET CURRENT (LIABILITIES)/ASSETS	<u>(511)</u>	<u>2,627</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>4,489</u>	<u>7,627</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS	<u>4,489</u>	<u>7,627</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 2018.

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 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.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 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 small LLPs.

The financial statements were approved by the members of the LLP on 19 December 2018 and were signed by:

Mr Ashok Varma FCA - Designated member

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.