

**REGISTERED NUMBER: OC318702 (England and Wales)**

**Unaudited Financial Statements  
for the Year Ended 31 March 2020  
for  
Evenwood Property LLP**



**Evenwood Property LLP (Registered number: OC318702)**

**Contents of the Financial Statements  
for the Year Ended 31 March 2020**

---

|  | <b>Page</b> |
|--|-------------|
| <b>General Information</b>               | 1           |
| <b>Balance Sheet</b>                     | 2           |
| <b>Notes to the Financial Statements</b> | 3           |



**Evenwood Property LLP**

**General Information  
for the Year Ended 31 March 2020**

---

|                            |   |
|----------------------------|---|
| <b>DESIGNATED MEMBERS:</b> | P Ligertwood<br>S A Maudsley<br>D A Mcdonald<br>N E Smith                                     |
| <b>REGISTERED OFFICE:</b>  | Unicol Engineering<br>Green Road<br>Headington<br>Oxford<br>OX3 8EU                           |
| <b>REGISTERED NUMBER:</b>  | OC318702 (England and Wales)  |
| <b>ACCOUNTANTS:</b>        | Haines Watts<br>Sterling House<br>97 Lichfield Street<br>Tamworth<br>Staffordshire<br>B79 7QF |



**Evenwood Property LLP (Registered number: OC318702)****Balance Sheet  
31 March 2020**

|   | Notes | 2020<br>£  | £          | 2019<br>£     | £                |
|---|-------|------------|------------|---------------|------------------|
| <b>FIXED ASSETS</b>   |       |            |            |               |                  |
| Investment property   | 4     |            | -          |               | 1,040,000        |
| <b>CURRENT ASSETS</b>   |       |            |            |               |                  |
| Debtors   | 5     | -          |            | 796           |                  |
| Cash at bank  |       | 974        |            | 60,758        |                  |
|   |       | <u>974</u> |            | <u>61,554</u> |                  |
| <b>CREDITORS</b>  |       |            |            |               |                  |
| Amounts falling due within one year   | 6     | -          |            | 15,869        |                  |
| <b>NET CURRENT ASSETS</b>   |       |            | <u>974</u> |               | <u>45,685</u>    |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES<br/>and<br/>NET ASSETS ATTRIBUTABLE TO<br/>MEMBERS</b> |       |            |            |               |                  |
|   |       |            | <u>974</u> |               | <u>1,085,685</u> |
| <b>LOANS AND OTHER DEBTS DUE TO<br/>MEMBERS</b>   |       |            |            |               |                  |
|   | 7     |            | <u>974</u> |               | <u>1,085,685</u> |
| <b>TOTAL MEMBERS' INTERESTS</b>   |       |            |            |               |                  |
| Loans and other debts due to members  | 7     |            | <u>974</u> |               | <u>1,085,685</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 2020.

The members acknowledge their responsibilities for:

- ensuring that the LLP keeps accounting records which comply with Sections 386 and 387 of the Companies Act
- (a) 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
- (b) 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 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 5 June 2020 and were signed by:

N E Smith - Designated member

The notes form part of these financial statements



**Evenwood Property LLP (Registered number: OC318702)****Notes to the Financial Statements  
for the Year Ended 31 March 2020****1. STATUTORY INFORMATION**

Evenwood Property 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.

**Turnover**

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

**Investment property**

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in fair value is recognised in profit or loss.

**3. EMPLOYEE INFORMATION**

The average number of employees during the year was NIL (2019 - NIL).

**4. INVESTMENT PROPERTY**

|                       | Total<br>£         |
|-----------------------|--------------------|
| <b>FAIR VALUE</b>     |                    |
| At 1 April 2019       | 1,040,000          |
| Disposals             | <u>(1,040,000)</u> |
| At 31 March 2020      | -                  |
| <b>NET BOOK VALUE</b> |                    |
| At 31 March 2020      | <u>-</u>           |
| At 31 March 2019      | <u>1,040,000</u>   |

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

|               | 2020<br>£ | 2019<br>£  |
|---------------|-----------|------------|
| Trade debtors | <u>-</u>  | <u>796</u> |

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

|                 | 2020<br>£ | 2019<br>£     |
|-----------------|-----------|---------------|
| Other creditors | <u>-</u>  | <u>15,869</u> |

**7. LOANS AND OTHER DEBTS DUE TO MEMBERS**

In the event of a winding up the amounts included in "Loans and other debts due to members" will rank equally with unsecured creditors.



