

Limited Liability Partnership Registration No. OC326455 (England and Wales)

THE CUMBERLAND HOTEL LLP
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2019
PAGES FOR FILING WITH REGISTRAR

THE CUMBERLAND HOTEL LLP

BALANCE SHEET

AS AT 31 OCTOBER 2019

	2019	2018
	£	£
Fixed assets	353,178	355,985
Current assets	24,093	19,383
Prepayments and accrued income	1,268	1,473
Creditors: amounts falling due within one year	(54,914)	(55,164)
Net current liabilities	(29,553)	(34,308)
Total assets less current liabilities	323,625	321,677
Creditors: amounts falling due after more than one year	(17,641)	(31,533)
Net assets attributable to members	305,984	290,144
Represented by:		
Loans and other debts due to members	305,984	290,144
Members' other interests	-	-
	305,984	290,144

Notes to the financial statements

1 Employees

The average number of persons, excluding members, employed by the partnership during the year was as follows:

	2019	2018
	Number	Number
Employees	11	12

The Cumberland Hotel LLP is a Limited Liability Partnership incorporated in England and Wales. The registered office is Cumberland Inn, Townfoot, Alston, Cumbria, CA9 3HX.

For the financial year ended 31 October 2019 the Limited Liability Partnership 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 limited liability partnerships.

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

THE CUMBERLAND HOTEL LLP

BALANCE SHEET (CONTINUED)

AS AT 31 OCTOBER 2019

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 28 August 2020 and are signed on its behalf by:

G Harmer

Designated member

Limited Liability Partnership Registration Number OC326455

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.