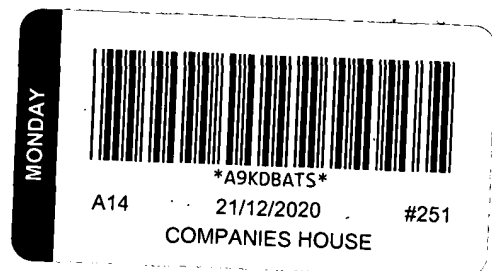


REGISTERED NUMBER: OC331848

Hadleigh Estates Froghall LLP
Filleted Unaudited Financial Statements
For the year ended
31 December 2019



Hadleigh Estates Froghall LLP

Financial Statements

Year ended 31 December 2019

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Hadleigh Estates Froghall LLP

Designated Members and Professional Advisers

Designated members	Hadleigh Industrial Estates Limited Hadleigh PVT Limited
Registered office	Hadleigh House Grindley Lane Blythe Bridge Stoke on Trent Staffordshire ST11 9LW
Accountants	Ford Campbell Freedman Limited Chartered accountants 2nd Floor 33 Park Place Leeds LS1 2RY
Solicitors	Forsters LLP 31 Hill Street London W1J 5LS

Hadleigh Estates Froghall LLP

Members' Report

Year ended 31 December 2019

The members present their report and the unaudited financial statements of the LLP for the year ended 31 December 2019.

Principal activities

The LLP did not trade in the year.

Designated members

The designated members who served the LLP during the year were as follows:

Hadleigh Industrial Estates Limited
Hadleigh PVT Limited

Policy regarding members' drawings and the subscription and repayment of amounts subscribed or otherwise contributed by members

Subject to the cash requirements of the business and the unanimous agreement of the members, members are entitled to withdraw capital repayments, interest on members' loans and drawings at their own discretion in accordance with the articles of the Members' Agreement. Profits and losses are allocated in accordance with the agreement.

Members' loans and capital rank equally with other unsecured creditors and no protection is afforded to these in the event of the LLP being wound-up other than that usually available to unsecured creditors.

Future developments

The profit is allocated to the Members in accordance with the Members' agreement as amended, where appropriate, by subsequent Members' board resolutions.

This report was approved by the members on 14/12/20 and signed on behalf of the members by:



Darren Barnett
Hadleigh Industrial Estates Limited
Designated Member

Registered office:
Hadleigh House
Grindley Lane
Blythe Bridge
Stoke on Trent
Staffordshire
ST11 9LW

Hadleigh Estates Froghall LLP

Chartered Accountant's Report to the Members on the Preparation of the Unaudited Statutory Financial Statements of Hadleigh Estates Froghall LLP

Year ended 31 December 2019

In order to assist you to fulfil your duties under the Companies Act 2006 as applied to limited liability partnerships by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008, we have prepared for your approval the financial statements of Hadleigh Estates Froghall LLP for the year ended 31 December 2019, which comprise the statement of financial position and the related notes from the LLP's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at www.icaew.com/en/membership/regulations-standards-and-guidance.

This report is made solely to the members of Hadleigh Estates Froghall LLP, as a body. Our work has been undertaken solely to prepare for your approval the financial statements of Hadleigh Estates Froghall LLP and state those matters that we have agreed to state to you, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF as detailed at www.icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Hadleigh Estates Froghall LLP and its members, as a body, for our work or for this report.

It is your duty to ensure that Hadleigh Estates Froghall LLP has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Hadleigh Estates Froghall LLP. You consider that Hadleigh Estates Froghall LLP is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Hadleigh Estates Froghall LLP. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Ford Campbell Freedman (11)

FORD CAMPBELL FREEDMAN LIMITED
Chartered accountants

2nd Floor
33 Park Place
Leeds
LS1 2RY

16 December 2020

Hadleigh Estates Froghall LLP

Statement of Financial Position

31 December 2019

	Note	2019 £	2018 £
Current assets			
Debtors	4	2	2
Represented by:			
Loans and other debts due to members			
Other amounts		-	-
Members' other interests			
Members' capital classified as equity		2	2
Other reserves		-	-
		<u>2</u>	<u>2</u>
Total members' interests			
Amounts due from members		(2)	(2)
Loans and other debts due to members		-	-
Members' other interests		<u>2</u>	<u>2</u>
		-	-

These financial statements have been prepared and delivered in accordance with the provisions applicable to LLPs subject to the small LLPs' regime and in accordance with Section 1A of FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

In accordance with section 444 of the Companies Act 2006 (as applied to LLPs), the statement of income and retained earnings has not been delivered.

For the year ending 31 December 2019 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 (as applied to LLPs) with respect to accounting records and the preparation of financial statements:

These financial statements were approved by the members and authorised for issue on 14/12/20 and are signed on their behalf by:



Darren Barnett
Hadleigh Industrial Estates Limited
Designated Member

Registered number: OC331848

The notes on page 5 form part of these financial statements.

Hadleigh Estates Froghall LLP

Notes to the Financial Statements

Year ended 31 December 2019

1. General information

The LLP is registered in England and Wales.

The address of the registered office is Hadleigh House, Grindley Lane, Blythe Bridge, Stoke on Trent, Staffordshire, ST11 9LW.

2. Statement of compliance

These financial statements have been prepared in compliance with Section 1A of FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland', and the requirements of the Statement of Recommended Practice 'Accounting by Limited Liability Partnerships' issued in December 2018 (SORP 2018).

3. Accounting policies

Basis of preparation

The financial statements have been prepared under the historical cost convention, modified to include the revaluation of certain fixed assets and financial instruments, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), and the requirements of the Statement of Recommended Practice 'Accounting by Limited Liability Partnerships' issued in March 2010 (SORP 2010).

The financial statements are prepared in sterling, which is the functional currency of the entity.

Members' participation rights

The members' participation rights are disclosed in the Members Report on page 2 of the accounts.

4. Debtors

	2019	2018
	£	£
Other debtors	<u>2</u>	<u>2</u>

5. Controlling party

The LLP is ultimately controlled by Mr C M Meade.