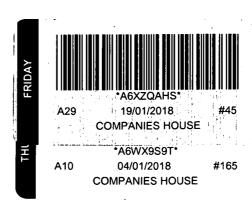
REGISTERED NUMBER OC367228 (England and Wales)

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Abbreviated Unaudited Accounts for the year ended 5th April 2017

for

HWH Estate Management LLP



The notes form part of these abbreviated accounts

Registered Number OC367228 (England and Wales)

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Registered Number OC367228 (England and Wales)

General Information

for the year ended 5th April 2017

DESIGNATED MEMBERS

Glenn Malcolm Miller

Lisa Miller

REGISTERED OFFICE

39

Yew Tree Road Southborough Tunbridge Wells Kent

TN4 0BH

REGISTERED NUMBER

OC367228 (England and Wales)

Registered Number OC367228 (England and Wales)

ABBREVIATED BALANCE SHEET

5th APRIL 2017

		2017	2016	
FIXED ASSETS		•		0
Investments		0		0
CURRENT ASSETS				·
Cash at bank	14752		10694	
Debtors	13706		21065°	
Prepayments (note 2)	2246	-	2270	
	30703		34029	
CREDITORS				
Amounts falling due within one year (note 3)	3652		6784	
NET CURRENT ASSETS	29736	29736	27245	27245
TOTAL ASSETS LESS CURRENT LIABILITIES		29736	-	27245
LOANS AND OTHER DEBTS DUE TO MEMBERS Money advanced by members by way of loan		0		0
MEMBER'S OTHER INTERESTS		29736		27245
Members' Capital / Equity		25584		20411
Unallocated profit / Profit and loss account		4152		6834
onanocated profit / Front and loss account		4132	-	0004
		29,736	_	27,245

For the year ending 05/04/2017 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 accounts.

These accounts have been prepared in accordance with the provisions applicable to LLPs subject to the small LLPs regime.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 as modified by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to small LLPs.

The notes form part of these abbreviated accounts

These accounts have been delivered in accordance with the provisions applicable to LLPs subject to the small LLPs regime.

The Members of the LLP have elected not to include a copy of the income statement within the financial statements.

The financial statements were approved by the members of the LLP on 1 January 2018 and were signed by

Glenn Miller - Designated member

Registered Number OC367228 (England and Wales)

Notes to the Abbreviated Accounts for the year ended 5th April 2017

Note

1 ACCOUNTING POLICIES

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2008) and the requirements of the Statement of Recommended Practice, Accounting by Limited Liability Partnerships.

The Members of the LLP have elected not to include a copy of the income statement within the financial statements.

2 PREPAYMENTS

This sum comprises expenses payments incurred the LLP in accordance with its management function but which are recoverable from tenants by way of service charge which has yet to be rendered.

3 CREDITORS

This sum comprises ground rent monies collected by the LLP as part of its management function and owing to the freehold owner of the properties which the LLP manages.