


REGISTERED NUMBER OC367228 (England and Wales)

Abbreviated Unaudited Accounts for the year ended 5th April 2017

for

HWH Estate Management LLP

THU	FRIDAY			
		A6XZQAHS		
		A29	19/01/2018	#45
		COMPANIES HOUSE		
		A6WX9S9T		
		A10	04/01/2018	#165
		COMPANIES HOUSE		

The notes form part of these abbreviated accounts

HWH Estate Management LLP

Registered Number OC367228 (England and Wales)

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HWH Estate Management LLP
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)

The notes form part of these abbreviated accounts

HWH Estate Management LLP
Registered Number OC367228 (England and Wales)

ABBREVIATED BALANCE SHEET

5th APRIL 2017

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

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

The notes form part of these abbreviated accounts

HWH Estate Management LLP

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.

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