

REGISTERED NUMBER OC367228 (England and Wales)

Abbreviated Unaudited Accounts for the year ended 5th April 2016

for

HWH Estate Management LLP



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 2016

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)

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

ABBREVIATED BALANCE SHEET

5th APRIL 2016

	NOTES	2016	2015
	1		£ £
FIXED ASSETS			
Investments		<u>0</u>	<u>0</u>
CURRENT ASSETS			
Cash at bank		10694	13579
Debtors		21065	12029
Prepayments	2	<u>2270</u>	<u>1420</u>
		34029	27028
CREDITORS			
Amounts falling due within one year	3	<u>6784</u>	<u>5342</u>
NET CURRENT ASSETS		<u>27245</u>	<u>21686</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>27245</u>	<u>21686</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS			
Money advanced by members by way of loan		<u>0</u>	<u>0</u>
			21686
MEMBER'S OTHER INTERESTS			
Members' Capital / Equity		20411	17521
Unallocated profit / Profit and loss account		<u>6834</u>	<u>4166</u>
		<u>27245</u>	<u>21686</u>

For the year ending 05/04/2016 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.

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

The financial statements were approved by the members of the LLP on 2 January 2017 and were signed by

A handwritten signature in black ink, appearing to be 'Glenn Miller', written over a horizontal line.

Glenn Miller – Designated member

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HWH Estate Management LLP
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Notes to the Abbreviated Accounts for the year ended 5th April 2016

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.

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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