

REGISTERED NUMBER: OC387468 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 August 2021

for

Glen Conan Hydro Partnership LLP

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for the Year Ended 31 August 2021**

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**General Information
for the Year Ended 31 August 2021**

DESIGNATED MEMBERS: A H C Mellor
E T Tennant
Hon T W Tennant

REGISTERED OFFICE: Blacklands Farm
Dean Road
Stewkley
Leighton Buzzard
Buckinghamshire
LU7 0EU

REGISTERED NUMBER: OC387468 (England and Wales)

ACCOUNTANTS: Douglas Home & Co Ltd
Chartered Accountants
47-49 The Square
Kelso
Roxburghshire
TD5 7HW

**Statement of Financial Position
31 August 2021**

	31/8/21		31/8/20
	£	£	£
FIXED ASSETS		524,597	524,597
CURRENT ASSETS	163,863		220,511
CREDITORS			
Amounts falling due within one year	<u>(16,460)</u>		<u>(73,108)</u>
NET CURRENT ASSETS		<u>147,403</u>	<u>147,403</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>672,000</u>	<u>672,000</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS		-	-
MEMBERS' OTHER INTERESTS		<u>672,000</u>	<u>672,000</u>
		<u>672,000</u>	<u>672,000</u>

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2020 - NIL).

The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the year ended 31 August 2021.

The members acknowledge their responsibilities for:

- (a) ensuring that the LLP keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the LLP as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to financial statements, so far as applicable to the LLP.

Statement of Financial Position - continued
31 August 2021

The financial statements have been prepared in accordance with the micro-entity provisions and 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 and authorised for issue on 15 March 2022 and were signed by:

A H C Mellor - Designated member

Hon T W Tennant - Designated member

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.