

Registered number  
OC428493

**Otterpool Park LLP**

Report and Accounts

31 March 2020

FRIDAY



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COMPANIES HOUSE

Otterpool Park LLP  
Registered number: OC428493

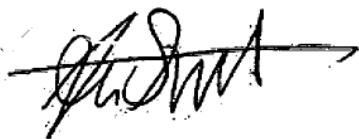
**Balance Sheet as at 31 March 2020**

	2020 £
<b>Fixed Assets</b>	0
<b>Current Assets</b>	
Debtors	6,265
Prepayments	19
	<hr/> 6,284
<b>Creditors: amounts falling due within one year</b>	
Deferred Income	242
Sundry Creditors	2,619
Accruals	3,423
	<hr/> 6,284
<b>Net current assets (liabilities)</b>	-
<b>Net assets (liabilities)</b>	<hr/> - <hr/>
<b>Capital and Reserves</b>	
Called up share Capital	-
Profit for the year	-
<b>Shareholder's funds</b>	<hr/> - <hr/>

For the year ending 31/03/2020, 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. The members of the company have elected not to include a copy of the income statement within the financial statements.



John Bunnett  
Director - Folkestone & Hythe District Council  
Approved by the Board on 9/12/2020.

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### **Notes to the accounts**

#### **1 Period of accounts**

The company was incorporated on 15/08/2019 but it did not start to trade until 06/02/2020.

#### **2 Basis of preparation**

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland.

#### **3 Other information**

Otterpool Park LLP is incorporated in England. Its registered office is  
Civic Centre,  
Castle Hill Avenue,  
Folkestone,  
Kent, CT20 2QY  
United Kingdom