

**THE HORNEY PROPERTY LLP
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2024**

THE HORNEY PROPERTY LLP
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THE HORNEY PROPERTY LLP
Balance Sheet
As At 30 September 2024

Registered number: OC348373

		2024		2023	
	Notes	£	£	£	£
FIXED ASSETS					
CURRENT ASSETS					
Cash at bank and in hand		413		413	
		413		413	
NET CURRENT ASSETS (LIABILITIES)			413		413
TOTAL ASSETS LESS CURRENT LIABILITIES			413		413
NET ASSETS ATTRIBUTABLE TO MEMBERS			413		413
REPRESENTED BY:					
Loans and other debts due to members within one year					
Other amounts		413		413	
			413		413
			413		413
TOTAL MEMBERS' INTEREST					
Loans and other debts due to members within one year			413		413
			413		413

For the year ending 30 September 2024 the LLP was entitled to exemption from audit under section 480 of the Companies Act 2006 (as applied by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008) relating to dormant LLPs.

The members acknowledge their responsibilities for complying with the requirements of the Act (as applied to LLPs) with respect to accounting records and the preparation of accounts.

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

The LLP has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the LLP's Profit and Loss Account.

On behalf of the members

Mr Paul Hollebhone

Designated Member

26/06/2025

The notes on page 2 form part of these financial statements.

THE HORNEY PROPERTY LLP
Notes to the Financial Statements
For The Year Ended 30 September 2024

1. General Information

THE HORNEY PROPERTY LLP is a limited liability partnership, incorporated in England & Wales, registered number OC348373. The Registered Office is Europa House, 46-50 Southwick Square, Southwick, BRIGHTON, BN42 4FJ.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with applicable United Kingdom accounting standards, including Financial Reporting Standard 102 for small limited liability partnerships regime - The Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), The Statement of Recommended Practice 'Accounting by Limited Liability Partnerships' issued in December 2021 (SORP) and the Companies Act 2006 (as applied to LLPs).

The financial statements are prepared in sterling which is the functional currency of the LLP.

2.2. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer Equipment	25% straight line
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3. Average Number of Employees

Average number of employees, including directors, during the year was: NIL (2023: NIL)

4. Tangible Assets

	Computer Equipment
	£

Cost

As at 1 October 2023	1,495
As at 30 September 2024	1,495

Depreciation

As at 1 October 2023	1,495
As at 30 September 2024	1,495

Net Book Value

As at 30 September 2024	-
As at 1 October 2023	-

