

REGISTERED NUMBER: OC430700 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE PERIOD 14 FEBRUARY 2020 TO 5 APRIL 2020

FOR

SHAFEE LLP

SHAFEE LLP (REGISTERED NUMBER: OC430700)

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SHAFEE LLP (REGISTERED NUMBER: OC430700)

**STATEMENT OF FINANCIAL POSITION
5 APRIL 2020**

	£	£
FIXED ASSETS		7,215,000
CURRENT ASSETS	13,121	
CREDITORS		
Amounts falling due within one year	<u>(420)</u>	
NET CURRENT ASSETS		<u>12,701</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		7,227,701
CREDITORS		
Amounts falling due after more than one year		<u>5,048,608</u>
NET ASSETS		<u><u>2,179,093</u></u>
LOANS AND OTHER DEBTS DUE TO MEMBERS		12,701
MEMBERS' OTHER INTERESTS		<u>2,166,392</u>
		<u><u>2,179,093</u></u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Shafee LLP is registered in England and Wales. The LLP's registered number and registered office address are as below:

Registered number: OC430700
Registered office: 34 Rectory Road
Walthamstow
London
E17 3BQ

The presentation currency of the financial statements is the Pound Sterling (£).

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the period was 4 .

SHAFEE LLP (REGISTERED NUMBER: OC430700)

**STATEMENT OF FINANCIAL POSITION - continued
5 APRIL 2020**

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 period ended 5 April 2020.

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.

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 January 2021 and were signed by:

Mr Y Mohammed - 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.