



# **ASPIRATION HOMES LIMITED LIABILITY PARTNERSHIP**

## **Report and Financial Statements**

**For the financial year ended  
31<sup>st</sup> March 2018**

**LLP Number: OC418000  
(England and Wales)**

# Aspiration Homes Limited Liability Partnership

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These accounts have been prepared in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime and Regulation 12 of the Limited Liability Partnerships (Accounts and Audit//0 (Application of Companies Act 2006) Regulations 2008 (SI 2008/1911)

These accounts have been treated as exempt from audit.

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## **LLP Information**

### **Designated Members**

Eastbourne Borough Council (EBC)  
Lewes District Council (LDC)

### **Executive Committee**

Cllr David Tutt  
Cllr John Ungar  
Cllr Tony Freebody  
Cllr Andy Smith  
Cllr Ron Maskell  
Cllr Sarah Osborne

### **Registered Office**

1 Grove Road  
EASTBOURNE  
East Sussex  
BN21 4TW

**LLP Number:** OC418000

### **Bankers**

Lloyds Bank plc  
City Office  
PO Box 1000  
GILLINGHAM  
Kent  
BX1 1LT

# Aspiration Homes Limited Liability Partnership

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## Profit and loss For the period ended 31<sup>st</sup> March 2018

	<b>Period ended 31 March 2018 £</b>
Turnover	353,039
Administrative expenses	(3,649)
<b>Profit before members' (EBC &amp; LDC) profit shares</b>	<hr/> <b>349,390</b> <hr/>

## Balance Sheet As at 31<sup>st</sup> March 2018

	2018 £
<b>Fixed assets</b>	
Investment properties	391,954
<b>Current assets</b>	
Creditors: amounts falling due within one year	(26,601)
<b>Net current liabilities</b>	(26,601)
<b>Total assets less current liabilities</b>	365,353
Creditors: amounts falling due after more than one year	(15,961)
<b>Net assets</b>	<u>349,392</u>
<b>Loans and other debts due to members</b>	2
<b>Members' other interests</b>	349,390
<b>Total members' (EBC &amp; LDC) interests</b>	<u>349,392</u>

### 1. Basis of preparation

The financial statements are prepared in accordance with the micro-entity provisions of Regulation 12 of the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 (SI 2008/1911) and FRS 105.

### 2. Capital commitments

At 31<sup>st</sup> March 2018 the LLP had capital commitments contracted but not provided for of £1,614,056.

### 3. Employees

The company has no employees.

# Aspiration Homes Limited Liability Partnership

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#### 4. General Information

The LLP is registered in England and its registered number is OC418000. Its registered office is 1 Grove Road, Eastbourne, BN21 4TW.


For the period ended 31 March 2018 the LLP was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to Limited Liability Partnerships and the members have not required the LLP to obtain an audit of its accounts for the year in question in accordance with section 476. The designated members acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 (as applied to Limited Liability Partnerships by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008), with respect to accounting records and the preparation of accounts.

The accounts were approved by the members on the 14<sup>th</sup> August 2018 and are signed on their behalf by:

Signed for and on behalf of  
**LEWES DISTRICT COUNCIL** by

Authorised Signatory   
Print Name CATHERINE KNIGHT.....  
Job Title ASSISTANT DIRECTOR - LEGAL + DEMOCRATIC SERVICES

Signed for and on behalf of  
**EASTBOURNE BOROUGH COUNCIL** by

Authorised Signatory   
Print Name ROBERT COTTRILL.....  
Job Title CHIEF EXECUTIVE.....