

PARTNERSHIP IN BUSINESS LIMITED

**Company Registration Number:
04758619 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 May 2017

Period of accounts

Start date: 01 June 2016

End date: 31 May 2017

PARTNERSHIP IN BUSINESS LIMITED

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for the Period Ended 31 May 2017

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PARTNERSHIP IN BUSINESS LIMITED

Company Information

for the Period Ended 31 May 2017

Director:

David Saunders Golding

Rosemary Golding

Secretary:

David Saunders Golding

Registered office:

Chapel House
Winsford Road
Wettenhall
Winsford
Cheshire
CW7 4DL

Company Registration Number:

04758619 (England and Wales)

PARTNERSHIP IN BUSINESS LIMITED

Directors' Report Period Ended 31 May 2017

The directors present their report with the financial statements of the company for the period ended 31 May 2017

Principal Activities

The company is principally engaged in the management of a registered smallholding.

Political and charitable donations

N/a

Company policy on the employment of disabled persons

In line with Equality Act 2010

Directors

The directors shown below have held office during the whole of the period from 01 June 2016 to 31 May 2017

David Saunders Golding

Rosemary Golding

Secretary

David Saunders Golding

This report was approved by the board of directors on 15 February 2018

And Signed On Behalf Of The Board By:

Name: David Saunders Golding

Status: Director

PARTNERSHIP IN BUSINESS LIMITED

Profit and Loss Account

for the Period Ended 31 May 2017

	<i>2017</i>	<i>2016</i>
	£	£
Turnover	0	435
Other Income	0	0
Cost of Materials	-	(179)
Depreciation and Writeoffs	(453)	(180)
Other charges	(284)	(319)
Profit or (Loss) for Period	(737)	(243)

PARTNERSHIP IN BUSINESS LIMITED

Balance sheet

As at 31 May 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
FixedAssets:	175	355
Current assets:	576	1,133
Net current assets (liabilities):	576	1,133
Total assets less current liabilities:	751	1,488
Total net assets (liabilities):	751	1,488
Capital and reserves:	751	1,488

PARTNERSHIP IN BUSINESS LIMITED

Balance sheet continued

For the year ending 31 May 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 15 February 2018

And Signed On Behalf Of The Board By:

Name: David Saunders Golding

Status: Director

The notes form part of these financial statements

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.