

GRANGER PARTNERSHIP LTD

**Company Registration Number:
05031355 (England and Wales)**

Unaudited micro entity accounts for the year ended 05 April 2020

Period of accounts

Start date: 06 April 2019

End date: 05 April 2020

GRANGER PARTNERSHIP LTD

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for the Period Ended 05 April 2020

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GRANGER PARTNERSHIP LTD

Company Information

for the Period Ended 05 April 2020

Director:

Stephen Miles Granger

Carol Anne Granger

Secretary:

Carol Anne Granger

Registered office:

The Cottage At The Severals
Midhurst
GU29 9RJ

Company Registration Number:

05031355 (England and Wales)

GRANGER PARTNERSHIP LTD

Directors' Report Period Ended 05 April 2020

The directors present their report with the financial statements of the company for the period ended 05 April 2020

Principal Activities

OSH, healthcare and nutrition

Political and charitable donations

None

Company policy on the employment of disabled persons

The company has an equal opportunities policy.

Directors

The directors shown below have held office during the whole of the period from 06 April 2019 to 05 April 2020

Stephen Miles Granger

Carol Anne Granger

Secretary

Carol Anne Granger

This report was approved by the board of directors on 31 December 2020

And Signed On Behalf Of The Board By:

Name: Carol Anne Granger

Status: Director

GRANGER PARTNERSHIP LTD

Profit and Loss Account

for the Period Ended 05 April 2020

| | <i>2020</i> £ | <i>2019</i> £ |
|-----------------------------|-------------------------|-------------------------|
| Turnover | 240,146 | 245,257 |
| Other Income | 27 | 18 |
| Cost of Materials | (151,056) | (152,600) |
| Staff Costs | (65,227) | (60,806) |
| Depreciation and Writeoffs | (0) | (3,535) |
| Other charges | (26,589) | (32,091) |
| Tax on Profit | (0) | (0) |
| Profit or (Loss) for Period | (2,699) | (3,757) |

GRANGER PARTNERSHIP LTD

Balance sheet

As at 05 April 2020

| | 2020 £ | 2019 £ |
|--|---------------|---------------|
| Called up share capital not paid: | 0 | 0 |
| FixedAssets: | 10,347 | 11,109 |
| Current assets: | 20,152 | 20,064 |
| Creditors: amounts falling due within one year: | (1,377) | (1,352) |
| Net current assets (liabilities): | 18,775 | 18,712 |
| Total assets less current liabilities: | 29,122 | 29,821 |
| Creditors: amounts falling due after more than one year: | (21,640) | (19,640) |
| Total net assets (liabilities): | 7,482 | 10,181 |
| Capital and reserves: | 7,482 | 10,181 |

GRANGER PARTNERSHIP LTD

Balance sheet continued

For the year ending 5 April 2020 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 31 December 2020

And Signed On Behalf Of The Board By:

Name: Carol Anne Granger

Status: Director

The notes form part of these financial statements

GRANGER PARTNERSHIP LTD

Footnotes to the Financial Statements

for the Period Ended 05 April 2020

1. Employee Information

Average number of employees: 8

GRANGER PARTNERSHIP LTD

Footnotes to the Financial Statements

for the Period Ended 05 April 2020

2. Off balance sheet disclosure

No

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.