

# **GRANGER PARTNERSHIP LTD**

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

**Unaudited micro entity accounts for the year ended 05 April 2018**

**Period of accounts**

**Start date: 06 April 2017**

**End date: 05 April 2018**

# **GRANGER PARTNERSHIP LTD**

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**for the Period Ended 05 April 2018**

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# **GRANGER PARTNERSHIP LTD**

## **Company Information**

**for the Period Ended 05 April 2018**

**Director:**

Dr Carol Anne Granger

Mr Stephen Miles Granger

**Secretary:**

Dr 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 2018**

The directors present their report with the financial statements of the company for the period ended 05 April 2018

### **Directors**

**The directors shown below have held office during the whole of the period from 06 April 2017 to 05 April 2018**

Dr Carol Anne Granger

Mr Stephen Miles Granger

### **Secretary**

Dr Carol Anne Granger

**This report was approved by the board of directors on 5 January 2019**

**And Signed On Behalf Of The Board By:**

Name: Dr Carol Anne Granger

Status: Director

# GRANGER PARTNERSHIP LTD

## Profit and Loss Account

for the Period Ended 05 April 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Turnover	285,881	236,063
Other Income	253	977
Cost of Materials	(145,198)	(139,861)
Staff Costs	(95,902)	(71,499)
Depreciation and Writeoffs	(7,482)	(1,531)
Other charges	(36,775)	(32,406)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	777	(8,257)

# GRANGER PARTNERSHIP LTD

## Balance sheet

As at 05 April 2018

	2018 £	2017 £
Called up share capital not paid:	0	0
Fixed Assets:	13,974	8,549
Current assets:	33,730	34,254
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	( 4,126 )	( 2,425 )
<b>Net current assets (liabilities):</b>	<b>29,604</b>	<b>31,829</b>
Total assets less current liabilities:	43,578	40,378
Creditors: amounts falling due after more than one year:	( 29,640 )	( 27,240 )
Provision for liabilities:	( 0 )	( 0 )
Accruals and deferred income:	( 0 )	( 0 )
<b>Total net assets (liabilities):</b>	<b>13,938</b>	<b>13,138</b>
<b>Capital and reserves:</b>	<b>13,938</b>	<b>13,138</b>

# **GRANGER PARTNERSHIP LTD**

## **Balance sheet continued**

For the year ending 5 April 2018 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 5 January 2019**

**And Signed On Behalf Of The Board By:**

Name: Dr Carol Anne Granger

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.