

**Abbreviated Accounts for the Year Ended 31 May 2016**

**for**

**Randolph Partnership Limited**

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for the Year Ended 31 May 2016**

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**Randolph Partnership Limited**

**Company Information**  
**for the Year Ended 31 May 2016**

<b>DIRECTOR:</b>	A Lucas
<b>SECRETARY:</b>	Best4Business Limited (Corporate)
<b>REGISTERED OFFICE:</b>	45 Beaufort Court Admirals Way London E14 9XL
<b>REGISTERED NUMBER:</b>	05460393 (England and Wales)
<b>ACCOUNTANTS:</b>	Best4business Accountants & Company Ltd 45 Beaufort Court Admirals Way London E14 9XL

**Randolph Partnership Limited (Registered number: 05460393)**

**Abbreviated Balance Sheet**

**31 May 2016**

	Notes	2016 £	2015 £
<b>FIXED ASSETS</b>			
Tangible assets	2	860	143
<b>CURRENT ASSETS</b>			
Debtors		29,191	26,660
Cash at bank		<u>60,109</u>	<u>172,952</u>
		89,300	199,612
<b>CREDITORS</b>			
Amounts falling due within one year		<u>2,856</u>	<u>(43,411)</u>
<b>NET CURRENT ASSETS</b>		<u>92,156</u>	<u>156,201</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		93,016	156,344
<b>PROVISIONS FOR LIABILITIES</b>		<u>(125)</u>	<u>-</u>
<b>NET ASSETS</b>		<u>92,891</u>	<u>156,344</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2	2
Profit and loss account		<u>92,889</u>	<u>156,342</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>92,891</u>	<u>156,344</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company 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
- (b) which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 8 September 2016 and were signed by:

A Lucas - Director



**Notes to the Abbreviated Accounts - continued**  
**for the Year Ended 31 May 2016**

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

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.