

CITY PARTNERSHIP HOUSING LTD**Registered number:** 08669830**Balance Sheet****as at 31 August 2020**

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	3	375,000	375,000
Current assets			
Stocks		141,704	-
Cash at bank and in hand		123,668	647,750
		<u>265,372</u>	<u>647,750</u>
Creditors: amounts falling due within one year	4	(50,000)	(21,866)
Net current assets		<u>215,372</u>	<u>625,884</u>
Total assets less current liabilities		<u>590,372</u>	<u>1,000,884</u>
Creditors: amounts falling due after more than one year	5	(648,782)	(835,691)
Net (liabilities)/assets		<u>(58,410)</u>	<u>165,193</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(58,411)	165,192
Shareholders' funds		<u>(58,410)</u>	<u>165,193</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

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Director

Approved by the board on 3 March 2021

CITY PARTNERSHIP HOUSING LTD

Notes to the Accounts

for the year ended 31 August 2020

1 Accounting policies

2 Employees

2020	2019
Number	Number

Average number of persons employed by the company	1	1
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3 Tangible fixed assets

Land and buildings
£

Cost

At 1 September 2019	375,000
At 31 August 2020	375,000

Depreciation

At 31 August 2020	-
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Net book value

At 31 August 2020	375,000
At 31 August 2019	375,000

4 Creditors: amounts falling due within one year

2020	2019
£	£

Bank loans and overdrafts	50,000	-
Corporation tax	-	18,614
Other taxes and social security costs	-	(8,369)
Other creditors	-	11,621
	50,000	21,866

5 Creditors: amounts falling due after one year

2020	2019
£	£

Loan from family, repayable on request	648,782	835,691
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6 Other information

Land Registry transfer of Registered Title TR1

Registered on 13 November 2015 shows Land transferred from Birch Restoration Limited to City Partnership Housing Limited.

CITY PARTNERSHIP HOUSING LTD is a private company limited by shares and incorporated in England. Its registered office is:

67 Church Road

Hove

East Sussex

BN3 2BD

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Hove

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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.