

Registered number
2600054

Partrent Limited
Abbreviated Accounts
31 March 2016



**Partrent Limited
Accountants' Report**

**Accountants' report to the directors of
Partrent Limited**

You consider that the company is exempt from an audit for the year ended 31 March 2016. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

A handwritten signature in black ink, appearing to read 'G Moon & Co.', with a stylized flourish at the end.

G Moon & Co.
Chartered Accountants

74 Duke Street
Barrow-in-Furness
Cumbria
LA14 1RX

5 September 2016

Partrent Limited
Registered number:
Abbreviated Balance Sheet
as at 31 March 2016

2600054

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	530	706
Current assets			
Debtors		4,585	11,994
Cash at bank and in hand		103,163	93,175
		<u>107,748</u>	<u>105,169</u>
Creditors: amounts falling due within one year		(19,046)	(24,353)
Net current assets		<u>88,702</u>	<u>80,816</u>
Net assets		<u>89,232</u>	<u>81,522</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		89,132	81,422
Shareholders' funds		<u>89,232</u>	<u>81,522</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 in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



Mr D M Benson
 Director

Approved by the board on 5 September 2016

