

PARTNERS IN PERFORMANCE (YORKSHIRE) LIMITED

**Company Registration Number:
04240356 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 June 2017

Period of accounts

Start date: 01 July 2016

End date: 30 June 2017

PARTNERS IN PERFORMANCE (YORKSHIRE) LIMITED

Contents of the Financial Statements

for the Period Ended 30 June 2017

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

PARTNERS IN PERFORMANCE (YORKSHIRE) LIMITED

Company Information

for the Period Ended 30 June 2017

Registered office:

Kellbeck House Kell Lane
Wainstalls
Halifax
West Yorkshire
HX2 7UN

Company Registration Number:

04240356 (England and Wales)

PARTNERS IN PERFORMANCE (YORKSHIRE) LIMITED

Profit and Loss Account

for the Period Ended 30 June 2017

	<i>2017</i> £	<i>2016</i> £
Turnover	99,592	122,875
Other Income	0	0
Cost of Materials	(41,211)	(31,721)
Staff Costs	(20,400)	(53,160)
Depreciation and Writeoffs	(844)	(1,125)
Tax on Profit	(7,427)	(7,373)
Profit or (Loss) for Period	29,710	29,496

PARTNERS IN PERFORMANCE (YORKSHIRE) LIMITED

Balance sheet

As at 30 June 2017

	2017 £	2016 £
Called up share capital not paid:	0	0
FixedAssets:	2,529	3,373
Current assets:	11,273	12,608
Prepayments and accrued income:	600	600
Creditors: amounts falling due within one year:	(7,544)	(11,433)
Net current assets (liabilities):	4,329	1,775
Total assets less current liabilities:	6,858	5,148
Total net assets (liabilities):	6,858	5,148
Capital and reserves:	6,858	5,148

PARTNERS IN PERFORMANCE (YORKSHIRE) LIMITED

Balance sheet continued

For the year ending 30 June 2017 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 12 March 2018

And Signed On Behalf Of The Board By:

Name: Neil Baldwin

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.