

IN STREAM PARTNERSHIP LIMITED

Company limited by guarantee

**Company Registration Number:
04713078 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2017

Period of accounts

Start date: 01 April 2016

End date: 31 March 2017

IN STREAM PARTNERSHIP LIMITED

Company limited by guarantee

Contents of the Financial Statements

for the Period Ended 31 March 2017

Company Information - 3

Income and Expenditure Account - 4

Balance sheet - 5

IN STREAM PARTNERSHIP LIMITED

Company limited by guarantee

Company Information

for the Period Ended 31 March 2017

Registered office:

1
Belfield Lane
Rochdale
England
OL16 3AY

Company Registration Number:

04713078 (England and Wales)

IN STREAM PARTNERSHIP LIMITED

Company limited by guarantee

Income and Expenditure Account

for the Period Ended 31 March 2017

	<i>2017</i>	<i>2016</i>
	£	£
Turnover	136,961	76,328
Other Income	8	13
Staff Costs	(100,369)	(50,478)
Other charges	(35,771)	(25,796)
Tax on surplus	-	(691)
Surplus or (Deficit) for Period	829	(624)

IN STREAM PARTNERSHIP LIMITED

Company limited by guarantee

Balance sheet

As at 31 March 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Current assets:	1,281,595	1,069,744
Creditors: amounts falling due within one year:	(1,246,963)	(1,035,941)
Net current assets (liabilities):	34,632	33,803
Total assets less current liabilities:	34,632	33,803
Total net assets (liabilities):	34,632	33,803
Reserves:	34,632	33,803

IN STREAM PARTNERSHIP LIMITED

Company limited by guarantee

Balance sheet continued

For the year ending 31 March 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 16 August 2017

And Signed On Behalf Of The Board By:

Name: LUKE TRAVIS

Status: Director

Name: GARY NIELD

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.