

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 2023

Period of accounts

Start date: 01 April 2022

End date: 31 March 2023

IN STREAM PARTNERSHIP LIMITED

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Company Information

for the Period Ended 31 March 2023

Registered office:

1
Belfield Lane
Rochdale
England
OL16 3AY

Company Registration Number:

04713078 (England and Wales)

IN STREAM PARTNERSHIP LIMITED

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Income and Expenditure Account

for the Period Ended 31 March 2023

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Turnover	186,503	191,776
Other Income	2,114	23
Staff Costs	(156,496)	(149,648)
Other charges	(30,347)	(33,258)
Tax on surplus	(717)	(1,779)
Surplus or (Deficit) for Period	1,057	7,114

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Balance sheet

As at 31 March 2023

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Current assets:	4,218,860	3,666,262
Creditors: amounts falling due within one year:	(4,081,684)	(3,530,143)
Net current assets (liabilities):	137,176	136,119
Total assets less current liabilities:	137,176	136,119
Total net assets (liabilities):	137,176	136,119
Reserves:	137,176	136,119

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Balance sheet continued

For the year ending 31 March 2023 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 May 2023

And Signed On Behalf Of The Board By:

Name: GARY NIELD

Status: Director

Name: LUKE TRAVIS

Status: Director

The notes form part of these financial statements

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Footnotes to the Financial Statements

for the Period Ended 31 March 2023

1. Employee Information

Average number of employees: 4

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Footnotes to the Financial Statements

for the Period Ended 31 March 2023

2. Off balance sheet disclosure

No

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.