

COMPANY REGISTRATION NUMBER: 5606671

Netley Partnerships Limited
Filleted Unaudited Financial Statements
31 July 2017

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Netley Partnerships Limited

Financial Statements

Year ended 31 July 2017

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Netley Partnerships Limited

Officers and Professional Advisers

The board of directors

Mrs M Hill
Mr D M W Hill

Company secretary

Mrs M Hill

Registered office

Watling Chambers
Watling Street
Bridgtown
Cannock
Staffordshire
WS11 0BD

Accountants

CWR
Chartered Accountants
20 Mannin Way
Lancaster Business Park
Caton Road
Lancaster
LA1 3SW

Netley Partnerships Limited

Statement of Financial Position

31 July 2017

	2017	2016
	£	£
Fixed assets	<u>1,268,754</u>	<u>1,324,230</u>
Current assets	180,928	173,971
Prepayments and accrued income	<u>1,160</u>	<u>1,329</u>
	182,088	175,300
Creditors: amounts falling due within one year	<u>2,741</u>	<u>8,360</u>
Net current assets	<u>179,347</u>	<u>166,940</u>
Total assets less current liabilities	<u>1,448,101</u>	<u>1,491,170</u>
Capital and reserves	<u>1,448,101</u>	<u>1,491,170</u>

For the year ending 31 July 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

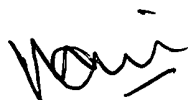
These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 24.01.2018, and are signed on behalf of the board by:

Mrs M Hill
Director



Mr D M W Hill
Director



Company registration number: 5606671

The company is a private company limited by shares, registered in England and Wales.

Netley Partnerships Limited

Management Information

Year ended 31 July 2017

The following pages do not form part of the financial statements.

Netley Partnerships Limited

Chartered Accountants Report to the Board of Directors on the Preparation of the Unaudited Statutory Financial Statements of Netley Partnerships Limited

Year ended 31 July 2017

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Netley Partnerships Limited for the year ended 31 July 2017, which comprise the statement of financial position and the notes to the financial statements from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at www.icaew.com/en/membership/regulations-standards-and-guidance.

Our work has been undertaken in accordance with ICAEW Technical Release 07/16 AAF as detailed at www.icaew.com/compilation.



CWR
Chartered Accountants

20 Mannin Way
Lancaster Business Park
Caton Road
Lancaster
LA1 3SW

9 January 2018