

COMPANY REGISTRATION NUMBER: 5606671

**Netley Partnerships Limited**  
**Filleted Unaudited Financial Statements**  
**31 July 2018**

WEDNESDAY



A14 \*A7XQ3R00\* #291  
23/01/2019  
COMPANIES HOUSE

# Netley Partnerships Limited

## Statement of Financial Position

31 July 2018

	2018	2017
	£	£
Fixed assets		<u>1,268,754</u>
Current assets	942,120	180,928
Prepayments and accrued income	<u>411</u>	<u>1,160</u>
	942,531	182,088
Creditors: amounts falling due within one year	<u>989</u>	<u>2,741</u>
Net current assets	<u>941,542</u>	<u>179,347</u>
Total assets less current liabilities	<u>942,525</u>	<u>1,448,101</u>
Capital and reserves	<u>942,525</u>	<u>1,448,101</u>

### Notes to the financial statements

#### 1. Directors' advances, credits and guarantees

During the year the company lent the directors £434,928 which remained outstanding at the year end.

This loan will be repaid during the coming year.

Interest at a rate of 2.5% has been charged on this loan.

# Netley Partnerships Limited

## Statement of Financial Position *(continued)*

31 July 2018

For the year ending 31 July 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

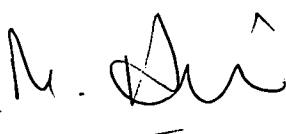
Directors' responsibilities:

- 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 18.1.2019, 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. The address of the registered office is Watling Chambers, Watling Street, Bridgtown, Cannock, Staffordshire, WS11 0BD.