

PARTNER WITH ME LTD

**Company Registration Number:
06181074 (England and Wales)**

Unaudited abridged accounts for the year ended 30 April 2022

Period of accounts

Start date: 01 May 2021

End date: 30 April 2022

PARTNER WITH ME LTD

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for the Period Ended 30 April 2022

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PARTNER WITH ME LTD

Company Information

for the Period Ended 30 April 2022

Director:	Barry John Hurst
Secretary:	Barry John Hurst
Registered office:	167-169 Great Portland Street London England W1W 5PF
Company Registration Number:	06181074 (England and Wales)

PARTNER WITH ME LTD

Directors' Report Period Ended 30 April 2022

The directors present their report with the financial statements of the company for the period ended 30 April 2022

Principal Activities

Letting and operating of own or leased real estate

Directors

The director(s) shown below were appointed to the company during the period

Barry John Hurst

01 May 2021

Secretary

Barry John Hurst

This report was approved by the board of directors on 8 January 2023

And Signed On Behalf Of The Board By:

Name: Barry John Hurst

Status: Director

PARTNER WITH ME LTD

Profit and Loss Account

for the Period Ended 30 April 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Gross Profit or (Loss)		11,203	13,158
Income from coronavirus (COVID-19) business support grants		0	0
Distribution Costs		(0)	(0)
Administrative Expenses		(7,699)	(7,558)
Operating Profit or (Loss)		3,504	5,600
Interest Receivable and Similar Income		0	0
Interest Payable and Similar Charges		(0)	(0)
Profit or (Loss) Before Tax		3,504	5,600
Tax on Profit		(666)	(1,064)
Profit or (Loss) for Period		2,838	4,536

The notes form part of these financial statements

PARTNER WITH ME LTD

Balance sheet

As at 30 April 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Fixed assets			
Tangible assets:	5	140,646	140,646
Total fixed assets:		<u>140,646</u>	<u>140,646</u>
Current assets			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		2,248	98
Total current assets:		<u>2,248</u>	<u>98</u>
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:		(0)	(0)
Net current assets (liabilities):		<u>2,248</u>	<u>98</u>
Total assets less current liabilities:		142,894	140,744
Creditors: amounts falling due after more than one year:		(135,000)	(134,950)
Provision for liabilities:		(2,389)	(0)
Accruals and deferred income:		(2,000)	(1,257)
Total net assets (liabilities):		<u>3,505</u>	<u>4,537</u>

The notes form part of these financial statements

PARTNER WITH ME LTD

Balance sheet continued

As at 30 April 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Capital and reserves			
Called up share capital:		1	1
Revaluation reserve:	6	0	0
Profit and loss account:		3,504	4,536
Shareholders funds:		<u>3,505</u>	<u>4,537</u>

For the year ending 30 April 2022 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 8 January 2023

And Signed On Behalf Of The Board By:

Name: Barry John Hurst

Status: Director

The notes form part of these financial statements

PARTNER WITH ME LTD

Notes to the Financial Statements

for the Period Ended 30 April 2022

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

PARTNER WITH ME LTD

Notes to the Financial Statements

for the Period Ended 30 April 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	0	0

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Notes to the Financial Statements

for the Period Ended 30 April 2022

3. Off balance sheet disclosure

No

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Notes to the Financial Statements

for the Period Ended 30 April 2022

4. Dividends

	<i>2022</i>	<i>2021</i>
	<i>£</i>	<i>£</i>
Dividends paid	2,750	5,600

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Notes to the Financial Statements

for the Period Ended 30 April 2022

5. Tangible Assets

	Total
Cost	£
At 01 May 2021	140,646
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2022	<u>140,646</u>
Depreciation	
At 01 May 2021	-
Charge for year	-
On disposals	-
Other adjustments	-
At 30 April 2022	<u>-</u>
Net book value	
At 30 April 2022	<u>140,646</u>
At 30 April 2021	<u>140,646</u>

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Notes to the Financial Statements

for the Period Ended 30 April 2022

6. Revaluation reserve

	<i>2022</i>
	<i>£</i>
Balance at 01 May 2021	0
Surplus or deficit after revaluation	0
Balance at 30 April 2022	<u>0</u>

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.