

Company Registration Number 06292734 (England and Wales)

CAPITAL PARTNERSHIP LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 5 APRIL 2019
PAGES FOR FILING WITH REGISTRAR

CAPITAL PARTNERSHIP LIMITED

CONTENTS

	Page
Balance sheet and notes to the financial statements	1 - 2

CAPITAL PARTNERSHIP LIMITED

BALANCE SHEET

AS AT 5 APRIL 2019

	2019		2018	
	£	£	£	£
Fixed assets		19,937		22,759
Current assets	28,455		14,856	
Creditors: amounts falling due within one year	(34,944)		(25,520)	
Net current liabilities		(6,489)		(10,664)
Total assets less current liabilities		13,448		12,095
Net assets		13,448		12,095
Capital and reserves		13,448		12,095

Notes to the financial statements

1 Director's benefits: advances, credit and guarantees

During the year the Director advanced the Company £5,696 (2018: The company advanced the Director £5,696) on an unsecured, interest free and repayable on demand basis. The total amount outstanding to the Director at the end of the year was £184 (2018: total amount outstanding to the Company of £5,512).

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number	2018 Number
Employees	2	2

CAPITAL PARTNERSHIP LIMITED

BALANCE SHEET (CONTINUED)

AS AT 5 APRIL 2019

Capital Partnership Limited is a private company limited by shares incorporated in England and Wales. The registered office is 28 - 31 The Stables, Wrest Park, Silsoe, Beds, MK45 4HR.

For the year ended 5 April 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 12 December 2019

Mr M Wessendorff

Director

Company Registration Number 06292734

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.