

Company Registration Number 06292734 (England and Wales)

CAPITAL PARTNERSHIP LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 30 SEPTEMBER 2021
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 30 SEPTEMBER 2021

	2021		2020	
	£	£	£	£
Fixed assets		2,505		10,888
Current assets	77,452		56,773	
Creditors: amounts falling due within one year	(15,492)		(28,553)	
Net current assets		61,960		28,220
Total assets less current liabilities		64,465		39,108
Net assets		64,465		39,108
Capital and reserves		64,465		39,108

Notes to the financial statements

1 Director's benefits: advances, credit and guarantees

During the year the company advanced the Director £292 on an unsecured, interest free and repayable on demand basis.

2 Employees

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

	2021 Number	2020 Number
Employees	2	2

3 Period covered by these financial statements

These financial statements cover the period 6 April 2020 to 30 September 2021.

4 Going concern

Since the date these financial statements have been drawn up to the company has ceased trading and will seek striking off at Companies House in due course.

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 Period ended 30 September 2021 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.

CAPITAL PARTNERSHIP LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 SEPTEMBER 2021

The members have not required the company to obtain an audit of its financial statements for the Period 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 29 June 2022

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.