

**R. C. PATTINSON & PARTNER LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

R. C. Pattinson & Partner Limited
Balance Sheet
As At 31 March 2023

Registered number: 06384808

	2023	2022
	£	£
Fixed assets	18,469	15,686
Current assets	72,071	26,302
Prepayments and accrued income	1,050	500
Creditors: Amounts Falling Due Within One Year	(25,375)	(25,916)
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NET CURRENT ASSETS	47,746	886
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	66,215	16,572
	<hr/>	<hr/>
NET ASSETS	66,215	16,572
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	66,215	16,572
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Notes

1. General Information

R. C. Pattinson & Partner Limited is a private company, limited by shares, incorporated in England & Wales, registered number 06384808 . The registered office is 11 Flora Thompson Drive, Brackley, Northants, NN13 6NR.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2022: 2)

For the year ending 31 March 2023 the company was entitled to exemption from audit 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.

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

On behalf of the board

Mr Robin Pattinson

Director

22/12/2023

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.