
Company registration number:06408260

PETERSEN PARTNERSHIP LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 June 2018

Company registration number:06408260

PETERSEN PARTNERSHIP LTD

BALANCE SHEET

AS AT 30 June 2018

	2018	2017
	£	£
FIXED ASSETS	109,639	136,909
CURRENT ASSETS	17,755	10,185
CREDITORS : falling due within one year	(79,863)	(68,918)
NET CURRENT ASSETS	(62,108)	(58,733)
TOTAL ASSETS LESS CURRENT LIABILITIES	47,531	78,176
CREDITORS : falling due after one year	(14,680)	(29,360)
NET ASSETS	32,851	48,816
CAPITAL AND RESERVES	32,851	48,816

Average employees

The average number of employees during the year, including the directors was 2.

For the year ending 30 June 2018 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of the accounts.

The 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.

Approved by the board of directors and signed on its behalf by:

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Mr Carl Petersen

30 July 2018

The annexed notes form part of these financial statements.

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.