

Company Registration Number 06692522 (England and Wales)

IMPACT PARTNERSHIPS (CONSULTANCY) LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2019
PAGES FOR FILING WITH REGISTRAR

IMPACT PARTNERSHIPS (CONSULTANCY) LTD

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IMPACT PARTNERSHIPS (CONSULTANCY) LTD

BALANCE SHEET AS AT 30 SEPTEMBER 2019

	2019		2018	
	£	£	£	£
Fixed assets		29,499		16,510
Current assets	49,303		56,086	
Prepayments and accrued income	813		742	
Creditors: amounts falling due within one year	(28,799)		(31,928)	
Net current assets		21,317		24,900
Total assets less current liabilities		50,816		41,410
Net assets		50,816		41,410
Capital and reserves		50,816		41,410

Notes to the financial statements

1 Employees

The average number of persons (including directors) employed by the company during the year was 3 (2018 - 2).

	2019 Number	2018 Number
Employees	3	2

IMPACT PARTNERSHIPS (CONSULTANCY) LTD

BALANCE SHEET (CONTINUED) AS AT 30 SEPTEMBER 2019

Impact Partnerships (Consultancy) Ltd is a private company limited by shares incorporated in England and Wales. The registered office is The Beeches, 15 Willow Chase, Hazlemere, High Wycombe, Bucks, HP15 7QP.

For the year ended 30 September 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their 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 by the board of directors and authorised for issue on 6 March 2020 and are signed on its behalf by:

Mr D J Bates
Director

Company Registration Number 06692522

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.