

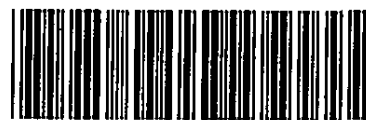
**THE ELANGENI PARTNERSHIP LIMITED**

**ACCOUNTS FOR THE PERIOD ENDED 30 JUNE 2013**

**INDEX:**  
**Directors Report**  
**Balance Sheet**  
**Profit and Loss Account**

**Registered Office: 17 Belmont, Lansdown Road, Bath BA1 5DZ**  
**Company Registration No: 08120016**

THURSDAY



A05      \*A34DZOPA\*      #322  
25/03/2014  
COMPANIES HOUSE

## **THE ELANGENI PARTNERSHIP LIMITED**

### **REPORT OF THE DIRECTOR**

The Directors have pleasure in submitting their report together with the accounts for the period ending 30 June 2013

### **PRINCIPAL ACTIVITY**

The Principal Activity of the Company in the period under review was that of providing a consultancy service

### **RESULTS**

The results for the year are shown in the Profit and Loss Reserve Account

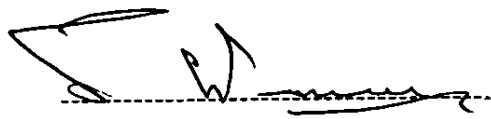
### **DIRECTOR**

The Directors and their shares in the Company are as under -

E Pearson	1 Ordinary Share
A Slade	<u>1 Ordinary Share</u>
	<u>2</u>

### **DIVIDENDS**

Dividends totalling £3700 were proposed and paid

  
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COMPANY SECRETARY  
E. G. PEARSON

**THE ELANGENI PARTNERSHIP LIMITED**

**BALANCE SHEET  
AS AT 30 JUNE 2013**

**CURRENT ASSETS**

Bank 52,381

**Less: CURRENT LIABILITIES**

Creditors 11,917

**NET CURRENT ASSETS** 40,464

£40,464

**REPRESENTED BY:**

Issued Share Capital 2


Profit & Loss Reserve 40,462

£40,464

For the year ending 30 June 2013 the Company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

**Directors' responsibilities**

- the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- 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 provisions applicable to companies subject to the small companies' regime

DIRECTOR 

DATE 20/3/14

NAME E. G. PEARSON

**THE ELANGENI PARTNERSHIP LIMITED**

**PROFIT & LOSS ACCOUNT  
FOR THE PERIOD 30 JUNE 2013**

**INCOME**

Sales		<u>82,500</u>
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**LESS: EXPENSES**

Motor & Travel	25,954	
Telephone & Mobile	440	
Accountancy	395	
Bank Charges & Interest	91	
Co Formation Costs	234	<u>27,114</u>

Net Profit/ (Loss)		55,386
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Corporation Tax Due		<u>(11,224)</u>
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		44,162
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Dividends Paid		<u>(3,700)</u>
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		<u>40,462</u>
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