

THE ELANGENI PARTNERSHIP LIMITED

ACCOUNTS FOR THE PERIOD ENDED 30 JUNE 2014

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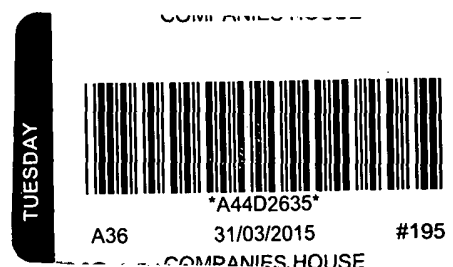
Directors Report

Balance Sheet

Profit and Loss Account

Registered Office: 17 Belmont, Lansdown Road, Bath BA1 5DZ

Company Registration No: 08120016



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 2014.

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</u> Ordinary Share
	<u>2</u>

DIVIDENDS

Dividends totalling £13,500 were proposed and paid.



COMPANY SECRETARY
E. PEARSON

BALANCE SHEET AS AT 30 JUNE 2014

For the year ending 30 June 2014 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 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.

NAME

DATE _____

DATE 27/3/15

THE ELANGENI PARTNERSHIP LIMITED

**PROFIT & LOSS ACCOUNT
FOR THE PERIOD 30 JUNE 2014**

INCOME

Sales	44,810
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LESS: EXPENSES

Motor & Travel	25,227
Telephone & Mobile	390
Accountancy	605
Bank Charges & Interest	181
Office	1,357
	<u>27,760</u>

Net Profit/ (Loss)

17,050

Corporation Tax Due

(3,910)

13,140

Dividends Paid

(13,500)

(360)