

THE ELANGENI PARTNERSHIP LIMITED

ACCOUNTS FOR THE PERIOD ENDED 30 JUNE 2017

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THURSDAY



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29/03/2018

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COMPANIES HOUSE

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

THE ELANGENI PARTNERSHIP LIMITED

REPORT OF THE DIRECTOR

The Director has pleasure in submitting her report together with the accounts for the period ending 30 June 2017.

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 Director and her shares in the Company are as under:-

A. Slade	1 Ordinary Share
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DIVIDENDS

Dividends totalling £9,000 were proposed and paid.

R.M. Slade
COMPANY SECRETARY

AUSON SLADE

THE ELANGENI PARTNERSHIP LIMITED

BALANCE SHEET AS AT 30 JUNE 2017

FIXED ASSETS		NIL
CURRENT ASSETS		
Bank		118,593
Debtors		1,313
		<u>119,906</u>
Less: CURRENT LIABILITIES		
Creditors		<u>14,351</u>
NET CURRENT ASSETS		<u>105,555</u>
		<u>£105,555</u>
REPRESENTED BY:		
Issued Share Capital		1
Profit & Loss B/Fwd	81,843	
Profit for Year	23,711	<u>105,554</u>
		<u>£105,555</u>

For the year ending 30 June 2017 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 A. M. F. Slade

DATE 27/03/2018

NAME AUSON SLADE

THE ELANGENI PARTNERSHIP LIMITED

**PROFIT & LOSS ACCOUNT
FOR THE PERIOD 30 JUNE 2017**

INCOME

Sales		<u>45,000</u>
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LESS: EXPENSES

Motor & Travel	1,130	
Professional Fees	1,722	
Bank Charges & Interest	267	
Office & Sundries	<u>1,165</u>	<u>4,171</u>

Net Profit/ (Loss)		40,829
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Corporation Tax Due		<u>(8,118)</u>
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		32,711
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Dividends Paid		<u>(9,000)</u>
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		<u>23,711</u>
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