

Company registration number: 09569494

Guthrie and Partners Ltd

Unaudited filleted financial statements

30 April 2021

Guthrie and Partners Ltd

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Guthrie and Partners Ltd

Directors and other information

Director	S D B Guthrie
Company number	09569494
Registered office	4 Aslett Street London SW18 2BN
Accountants	Pink Affinity Limited

Guthrie and Partners Ltd

Statement of financial position

30 April 2021

	2021	2020
	£	£
Current assets	4,311	3,917
Creditors: amounts falling due within one year	(674)	(3,448)
Net current assets	3,637	469
Total assets less current liabilities	3,637	469
Creditors: amounts falling due after more than one year	(22,500)	-
Net (liabilities)/assets	(18,863)	469
Capital and reserves	(18,863)	469
Notes to the financial statements		

Guthrie and Partners Ltd

Year ended 30 April 2021

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2020: 1).

2. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2021

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
S D B Guthrie	943	(1,617)	(674)

2020

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
S D B Guthrie	(1,041)	1,984	943

For the year ending 30 April 2021 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of 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.

These financial statements were approved by the board of directors and authorised for issue on 26 January 2022 , and are signed on behalf of the board by:

S D B Guthrie

Director

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The company is a private company limited by shares, registered in United Kingdom.

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.