THE AMBIENT PARTNERSHIP GROUP

LIMITED UNAUDITED FINANCIAL

**STATEMENTS** 

FOR THE YEAR ENDED

**30 SEPTEMBER 2020** 

**ACCOUNTS FOR FILING WITH REGISTRAR** 



# REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF THE AMBIENT PARTNERSHIP GROUP LIMITED FOR THE YEAR ENDED 30 SEPTEMBER 2020

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of The Ambient Partnership Group Limited for the year ended 30 September 2020 which comprise the Balance Sheet from the company's accounting records.

This report is made solely to the board of directors of The Ambient Partnership Group Limited,

The company is at this time dormant and not trading, it does not have a bank account and will continue to be dormant for the foreseeable future due to the current pandemic. We consider that The Ambient Partnership Group Limited is exempt from the statutory audit requirement for the year.

**Director; Derek McMillen** 

D. C. Mclotte

Philpot's Farmhouse Hook Lane West Hoathly West Sussex RH19 4PS

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#### **BALANCE SHEET**

## AS AT 30 SEPTEMBER 2020

	2020		2019	
	£	£	£	£
Current assets	1,000		1,000	
Creditors: amounts falling due within one year	Nil		Nil	
Net current liabilities		Nil	<del></del>	
Net liabilities		Nil		
Capital and reserves		Nil		,
		<del>===</del>		

#### Notes to the financial statements

### 1 Average employees

The average number of persons employed by the company during the year was 0

The Ambient partnership Group Limited is a private company limited by shares incorporated in England and Wales. Theregistered office is Philpot's Farmhouse Hook Lane West Hoathly West Sussex, RH19 4PS.

 $_{\mathcal{J}}$  The director of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30<sup>th</sup> September 2020 the company was entitled to exemption from audit under section 477 ofthe Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Act 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 and signed by the director and authorised for issue on 4th June 2021

Mr. D C McMillen

D.C. McKE

Director

**Company Registration Number 11585554**