

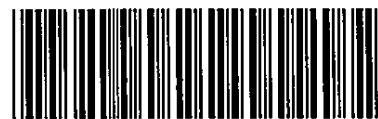
COMPANY REGISTRATION NUMBER 2681336

# **Humberside Partnership Limited**

## **Report and Financial Statements**

For the year ended 31 March 2008

MONDAY



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22/12/2008  
COMPANIES HOUSE

**Humberside Partnership Limited  
(Limited by Guarantee)**

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Registered No: 2681336

**Directors**            J Perkins  
                              W D Walsh  
                              J M Whitfield

**Secretary**            G Parkinson

**Registered office**    Priory House  
                              Saxon Way  
                              Hessle  
                              East Yorkshire  
                              HU13 9PB

## Director's report

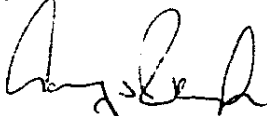
The directors present their annual report together with the unaudited financial statements of the company for the year ended 31 March 2008. The company is dormant and has not traded during the year.

### Director

The directors who served the company during the year were as follows:

J Perkins  
W D Walsh  
J M Whitfield

By order of the board



G Parkinson  
Secretary

3 November 2008

Humberside Partnership Limited  
(Limited by Guarantee)

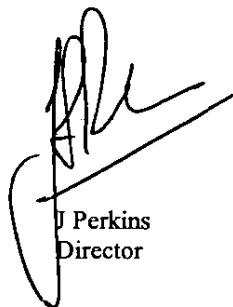
**Balance Sheet**

As at 31 March 2008

|                                   | Notes | 2008<br>£ | 2007<br>£ |
|-----------------------------------|-------|-----------|-----------|
| <b>Current assets</b>             |       |           |           |
| Debtors                           | 2     | -         | -         |
| <b>Total assets</b>               |       | -         | -         |
| <b>Capital and reserves</b>       |       |           |           |
| Called up share capital           | 3     | -         | -         |
| <b>Equity shareholders' funds</b> |       | -         | -         |

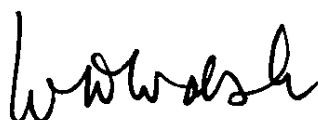
**Statements:**

- (a) For the year ended 31 March 2008 the company was entitled to exemption under Section 249AA(1) of the Companies Act 1985.
- (b) Members have not required the company to obtain an audit in accordance with Section 249B(2) of the Companies Act 1985.
- (c) The director acknowledges his responsibility for:
  - (i) ensuring the company keeps accounting records in accordance with Section 221, and
  - (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit and loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.



J Perkins  
Director

3 November 2008



W D Walsh  
Director

## Notes to the financial statements

As at 31 March 2008

### 1. Dormant status

The company was dormant (within the meaning of Section 249AA of the Companies Act 1985) throughout the year ended 31 March 2008. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure. No profit and loss account has therefore been presented.

### 2. Debtors

|                                    | 2008<br>£ | 2007<br>£ |
|------------------------------------|-----------|-----------|
| Amounts owed to group undertakings | -         | -         |

### 3. Share capital

|                            | 2008<br>£ | Authorised<br>2007<br>£ |
|----------------------------|-----------|-------------------------|
| Ordinary shares of £1 each | -         | -                       |

|                            | <i>Allotted, called up and fully paid</i> |          |             |          |
|----------------------------|---|----------|-------------|----------|
|                            | <i>2008</i>                               |          | <i>2007</i> |          |
|                            | <i>No.</i>                                | <i>£</i> | <i>No.</i>  | <i>£</i> |
| Ordinary shares of £1 each | -   | -        | -           | -        |

### 4. Reconciliation of shareholders' funds and movement on reserves

|                  | Share capital | Profit and loss<br>account | Total share-<br>holders' funds |
|------------------|---------------|----------------------------|--------------------------------|
|                  | £             | £                          | £                              |
| At 31 March 2008 | -             | -                          | -                              |
| At 31 March 2007 | -             | -                          | -                              |

### 5. Ultimate parent company

The parent undertaking of the company is The Humberside Partnership (Group) Limited, registered in England and Wales. Connexions Humber is also the ultimate parent undertaking. Copies of the accounts may be obtained from the registered office, Priory House, Saxon Way, Hessle, East Yorkshire, HU13 9PB.