

HUSTLER VENTURE PARTNERS LIMITED

**Company Registration Number:
02851942 (England and Wales)**

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 01 January 2015

End date: 31 December 2015

HUSTLER VENTURE PARTNERS LIMITED

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for the Period Ended 31 December 2015

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HUSTLER VENTURE PARTNERS LIMITED

Company Information

for the Period Ended 31 December 2015

Director:

John Randolph Hustler

Elizabeth Mary Hustler

Secretary:

John Randolph Hustler

Registered office:

Acklam
Itchenor Road
West Itchenor
Chichester
West Sussex
PO20 7DD

Company Registration Number:

02851942 (England and Wales)

HUSTLER VENTURE PARTNERS LIMITED

Directors' Report Period Ended 31 December 2015

The directors present their report with the financial statements of the company for the period ended 31 December 2015

Principal activities

Financial services

Directors

The directors shown below have held office during the whole of the period from

01 January 2015 to 31 December 2015

John Randolph Hustler

Elizabeth Mary Hustler

Political and charitable donations

Nil

Company policy on the employment of disabled persons

No employees other than Directors

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 11 July 2016

And Signed On Behalf Of The Board By:

Name: John Randolph Hustler

Status: Director

HUSTLER VENTURE PARTNERS LIMITED

Micro-Entity Profit and Loss Account

for the Period Ended 31 December 2015

	<i>2015</i>	<i>2014</i>
	£	£
Turnover:	460	2,460
Other Income:	117	30
Tax:	(12)	(3)
Profit or (loss):	<u>565</u>	<u>2,487</u>

HUSTLER VENTURE PARTNERS LIMITED

Micro-Entity Balance sheet

As at 31 December 2015

	<i>2015</i> £	<i>2014</i> £
Current assets:	12,076	13,484
Creditors: amounts falling due within one year:	(183,959)	(183,959)
Net current assets (liabilities):	(171,883)	(170,475)
Total assets less current liabilities:	(171,883)	(170,475)
Total net assets (liabilities):	<u>(171,883)</u>	<u>(170,475)</u>
Capital and reserves:	(171,883)	(170,475)

HUSTLER VENTURE PARTNERS LIMITED

Balance sheet continued

As at 31 December 2015

For the year ending 31 December 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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 of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 11 July 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: John Randolph Hustler

Status: Director

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.