

Community Regeneration Partnership Limited

Registered number: 03804033

Unaudited financial statements

For the year ended 31 July 2018

COMMUNITY REGENERATION PARTNERSHIP LIMITED

Registered number: 03804033

BALANCE SHEET AS AT 31 JULY 2018

	Note	2018 £	2017 £
Fixed assets			
Tangible assets		1,138	1,150
		<u>1,138</u>	<u>1,150</u>
Current assets			
Debtors	1,414	628	
Cash at bank and in hand	66,029	79,349	
	<u>67,443</u>	<u>79,977</u>	
Creditors: amounts falling due within one year	(2,160)	(8,918)	
	<u></u>	<u></u>	
Net current assets		65,283	71,059
Total assets less current liabilities		<u>66,421</u>	<u>72,209</u>
		<u></u>	<u></u>
Net assets		<u>66,421</u>	<u>72,209</u>
Capital and reserves			
Called up share capital		5,100	5,100
Share premium account		16,050	16,050
Capital redemption reserve		3,650	3,650
Profit and loss account		41,621	47,409
		<u>66,421</u>	<u>72,209</u>

Notes

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

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A J Kennedy

Director

Date: 23 April 2019

COMMUNITY REGENERATION PARTNERSHIP LIMITED

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BALANCE SHEET (CONTINUED)

AS AT 31 JULY 2018

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.