

Partners The Stationers Limited

Report and Financial Statements

Year Ended

31 March 2020



PARTNERS THE STATIONERS LIMITED

Report and financial statements for the year ended 31 March 2020

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Directors

T Paphitis
M S Cooke
K Kyprianou
S J Lakin
I M Childs

Secretary and registered office

K Lawton, Ryman House, Savoy Road, Crewe, Cheshire, CW1 6NA

Company number

04017597

PARTNERS THE STATIONERS LIMITED

Directors' report for the year ended 31 March 2020

The directors present their annual report together with the financial statements for the year ended 31 March 2020.

Results and principal activity

The Company has not traded during the current or prior financial year and accordingly no statement of income is presented.

Directors

The directors of the Company during the year are shown on the contents page.

In preparing this directors' report advantage has been taken of the small companies' exemption.

On behalf of the Board

A handwritten signature in black ink, appearing to be 'T Paphitis', written over the printed name.

T Paphitis
Director

Date: 29th March 2021

PARTNERS THE STATIONERS LIMITED

Statement of income for the year ended 31 March 2020 and Statement of financial position at 31 March 2020

Statement of income for the year ended 31 March 2020

The Company did not trade during the current or prior year and accordingly no statement of income has been presented. The Company made neither a profit nor a loss nor had any other recognised gains or losses.

Statement of financial position

Company no: 04017597

	Note	2020 £'000	2019 £'000
Current assets			
Amounts owed by group undertakings		1,808	1,808
		<hr/>	<hr/>
Capital and reserves			
Called up share capital	2	1,750	1,750
Profit and loss account		58	58
		<hr/>	<hr/>
Shareholders' funds		1,808	1,808
		<hr/>	<hr/>

The Company did not trade during the year and accordingly no statement of income has been presented. The Company has not received any income or incurred any expenses or recognised any other gains or losses during the current or preceding year.

For the year ended 31 March 2020 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the Company to obtain an audit of its financial statement for the year in question in accordance with section 476.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect of the accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the Board of directors and authorised for issue on 29th March 2021.



T Paphitis
Director

The notes on page 3 form part of these financial statements.

PARTNERS THE STATIONERS LIMITED

Notes forming part of the financial statements for the year ended 31 March 2020

1 Accounting policies

The financial statements have been prepared under the historical cost convention.

The financial statements have been prepared in accordance with FRS 102, the Financial Reporting Standard applicable in the United Kingdom and the Republic of Ireland.

The Company is dormant within the Companies Act 2006 definition of a dormant company and has taken advantage of the option available under Section 35:10 of FRS 102 to retain its accounting policies for reported assets, liabilities and equity at the date of transition to FRS 102 until there is any change to those balances or the Company undertakes any new transactions.

2 Share capital

	Allotted, called up and fully paid 2020 and 2019	
	No.	£'000
Ordinary shares of £1 each	1,750,001	1,750

3 Ultimate parent company

At 31 March 2020 the Company's ultimate parent company was Fivefathers Holdings Limited, which is the parent of both the smallest and largest groups of which the Company is a member. Fivefathers Holdings Limited is registered in Cyprus and a copy of its financial statements can be obtained from its registered office at Karaiskaki 6, City House, 3032, Limassol, Cyprus.

At 31 March 2020 the Company was a wholly owned subsidiary of Ryman Limited, a company incorporated in England and Wales.

The directors consider T Paphitis to be the ultimate controlling party.