

**Registered Number 04568839**

**BLUMBERG PARTNERSHIP LIMITED**

**Micro-entity Accounts**

**31 December 2016**

## Micro-entity Balance Sheet as at 31 December 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	1	583	1,443
		<u>583</u>	<u>1,443</u>
<b>Current assets</b>			
Debtors		25,530	9,365
Cash at bank and in hand		28,353	106,189
		<u>53,883</u>	<u>115,554</u>
<b>Creditors: amounts falling due within one year</b>		<u>(9,127)</u>	<u>(40,327)</u>
<b>Net current assets (liabilities)</b>		<u>44,756</u>	<u>75,227</u>
<b>Total assets less current liabilities</b>		<u>45,339</u>	<u>76,670</u>
<b>Total net assets (liabilities)</b>		<u>45,339</u>	<u>76,670</u>
<b>Capital and reserves</b>			
Called up share capital	2	10	10
Profit and loss account		45,329	76,660
<b>Shareholders' funds</b>		<u>45,339</u>	<u>76,670</u>

- For the year ending 31 December 2016 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 17 June 2017

And signed on their behalf by:

**Mr Maxwell Blumberg, Director**

## Notes to the Micro-entity Accounts for the period ended 31 December 2016

## 1 Tangible fixed assets

	£
<b>Cost</b>	
At 1 January 2016	12,684
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2016	<u>12,684</u>
<b>Depreciation</b>	
At 1 January 2016	11,241
Charge for the year	860
On disposals	-
At 31 December 2016	<u>12,101</u>
<b>Net book values</b>	
At 31 December 2016	<u>583</u>
At 31 December 2015	<u>1,443</u>

Fixtures and fittings 20% straight line

Office equipment 33% straight line

## 2 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
10 Ordinary shares of £1 each	10	10

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