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Registered number: 04923003

# SEVENOAKS & DISTRICT BUSINESS CRIME REDUCTION PARTNERSHIP UNAUDITED DIRECTORS' REPORT AND FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2017



#### **HEDLEY DUNK LIMITED**

Chartered Accountants -Trinity House 3 Bullace Lane Dartford Kent DA1 1BB

## SEVENOAKS & DISTRICT BUSINESS CRIME REDUCTION PARTNERSHIP

## **COMPANY INFORMATION**

**Directors** 

B J Dennis M L Elstone

L Kilgallon

Registered number

04923003

Registered office

88 High Street Sevenoaks Kent

TN13 1LP

# SEVENOAKS & DISTRICT BUSINESS CRIME REDUCTION PARTNERSHIP

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# SEVENOAKS & DISTRICT BUSINESS CRIME REDUCTION PARTNERSHIP REGISTERED NUMBER: 04923003

# STATEMENT OF FINANCIAL POSITION AS AT 31 MARCH 2017

	2017 £		2016 £
Fixed assets	2	,421	3,221
Current assets	4,510	4,553	
Creditors: amounts falling due within one year	(1,726)	(3,042)	
Net current assets	2	,784	1,511
Net assets	5	205	4,732
Capital and reserves	5	205	4,732

The directors consider 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 directors acknowledge their 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 finaticial statements were approved and authorised for issue by the board and were signed on its behalf on

M L Elstone

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Director

The notes on form part of these financial statements.