# **SEVENOAKS & DISTRICT BUSINESS CRIME REDUCTION PARTNERSHIP**

(A company limited by guarantee)

# **UNAUDITED**

# **FINANCIAL STATEMENTS**

INFORMATION FOR FILING WITH THE REGISTRAR

#### SEVENOAKS & DISTRICT BUSINESS CRIME REDUCTION PARTNERSHIP

(A company limited by guarantee) REGISTERED NUMBER: 04923003

# STATEMENT OF FINANCIAL POSITION AS AT 31 MARCH 2021

		2021 £		2020 £
Fixed assets		1,070		1,531
Current assets	3,747		4,783	
Creditors: amounts falling due within one year	(1,152)		(2,726)	
Net current assets		2,595		2,057
Net assets		3,665		3,588
Capital and reserves	<u> </u>	3,665		3,588

#### Notes

#### General information

Sevenoaks & District Business Crime Reduction Partnership is a private company, limited by guarantee and incorporated in England. The registered office is 88 High Street, Sevenoaks, Kent,TN13 1LP and the regsitered number is 04923003.

### Average number of employees

The average monthly number of employees, including directors, during the year was 1 (2020 - 1).

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 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 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 on 15 December 2021.

### M L Elstone

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.