

SAPPHIRE PARTNERS LIMITED

**Company Registration Number:
05336509 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2019

Period of accounts

Start date: 01 April 2018

End date: 31 March 2019

SAPPHIRE PARTNERS LIMITED

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SAPPHIRE PARTNERS LIMITED

Company Information

for the Period Ended 31 March 2019

Registered office:

23
Golden Square
London
W1F 9JP

Company Registration Number:

05336509 (England and Wales)

SAPPHIRE PARTNERS LIMITED

Balance sheet

As at 31 March 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Fixed assets			
Tangible assets:	2	164	866
Total fixed assets:		<u>164</u>	<u>866</u>
Current assets			
Debtors:		141,925	56,524
Cash at bank and in hand:		504,160	132,609
Total current assets:		<u>646,085</u>	<u>189,133</u>
Creditors: amounts falling due within one year:		(313,390)	(121,806)
Net current assets (liabilities):		<u>332,695</u>	<u>67,327</u>
Total assets less current liabilities:		<u>332,859</u>	<u>68,193</u>
Total net assets (liabilities):		<u>332,859</u>	<u>68,193</u>

The notes form part of these financial statements

SAPPHIRE PARTNERS LIMITED

Balance sheet continued

As at 31 March 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Capital and reserves			
Called up share capital:		50	50
Profit and loss account:		332,809	68,143
Shareholders funds:		<u>332,859</u>	<u>68,193</u>

For the year ending 31 March 2019 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 Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 15 December 2019

And Signed On Behalf Of The Board By:

Name: Kathleen Grussing

Status: Director

The notes form part of these financial statements

SAPPHIRE PARTNERS LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2019

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

SAPPHIRE PARTNERS LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2019

2. Tangible Assets

	Total
Cost	£
At 01 April 2018	17,465
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2019	<u>17,465</u>
Depreciation	
At 01 April 2018	16,599
Charge for year	702
On disposals	-
Other adjustments	-
At 31 March 2019	<u>17,301</u>
Net book value	
At 31 March 2019	<u>164</u>
At 31 March 2018	<u>866</u>

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.