

**SPRINGFIELD PARTNERS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2022**

SPRINGFIELD PARTNERS LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2022

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SPRINGFIELD PARTNERS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2022

Directors	Mr N R Mistry Mrs V K Mistry
Secretary	Mrs V K Mistry
Company Number	05526017 (England and Wales)
Registered Office	Grass & Holm Thornbury Cottage Chalk Hill, Coleshill Buckinghamshire HP7 0LY United Kingdom
Accountants	Grass & Holm Thornbury Cottage Chalk Hill Amersham BUCKS HP7 0LY

SPRINGFIELD PARTNERS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2022

	2022	2021
	£	£
Fixed assets	438	658
Current assets	7,100	49,014
Creditors: amounts falling due within one year	36,218	45,586
Net current assets	43,318	94,600
Total assets less current liabilities	43,756	95,258
Accruals and deferred income	(1,242)	(1,560)
Net assets	42,514	93,698
Capital and reserves	42,514	93,698

NOTES TO THE ACCOUNTS

1 Statutory information

Springfield Partners Limited is a private company, limited by shares, registered in England and Wales, registration number 05526017. The registered office is Grass & Holm, Thornbury Cottage, Chalk Hill, Coleshill, Buckinghamshire, HP7 0LY, United Kingdom.

2 Directors' advances, credit and guarantees

At 31 August 2022 the directors owed the company £33,187 (2021: £53,987.40). This balance was repaid within nine months of the balance sheet date. Interest is payable on the balance.

3 Average number of employees

During the year the average number of employees was 2 (2021: 2).

For the year ending 31 August 2022 the company was entitled to exemption from audit 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.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 27 January 2023

Mrs V K Mistry
Director

Company Registration No. 05526017

