

# **BILLINGSHURST COMMUNITY PARTNERSHIP LIMITED**

**Company limited by guarantee**

**Company Registration Number:  
05573204 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 March 2023**

**Period of accounts**

**Start date: 01 April 2022**

**End date: 31 March 2023**

# **BILLINGSHURST COMMUNITY PARTNERSHIP LIMITED**

**Company limited by guarantee**

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**for the Period Ended 31 March 2023**

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# **BILLINGSHURST COMMUNITY PARTNERSHIP LIMITED**

**Company limited by guarantee**

## **Company Information**

**for the Period Ended 31 March 2023**

**Director:**

Denise Campbell

Gillian Knight

John Griffin

Carolyn Gibbs

**Registered office:**

3rd Floor  
21 Perrymount Road  
Haywards Heath  
West Sussex  
England  
RH16 3TP

**Company Registration Number:**

05573204 (England and Wales)

# **BILLINGSHURST COMMUNITY PARTNERSHIP LIMITED**

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## **Directors' Report Period Ended 31 March 2023**

The directors present their report with the financial statements of the company for the period ended 31 March 2023

### **Principal Activities**

The BCP will work with other local groups and organisations on projects and events that encourage cross-generational participation and more social interaction within the community

### **Political and charitable donations**

none

### **Company policy on the employment of disabled persons**

We have the following policies: Equal Opportunity, Diversity, Vulnerable Adults, Child Protection,

### **Directors**

**The directors shown below have held office during the whole of the period from 01 April 2022 to 31 March 2023**

Denise Campbell

Gillian Knight

John Griffin

Carolyn Gibbs

**This report was approved by the board of directors on 15 June 2023**

**And Signed On Behalf Of The Board By:**

Name: Denise Campbell

Status: Director

Name: Gillian Knight

Status: Director

# **BILLINGSHURST COMMUNITY PARTNERSHIP LIMITED**

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## **Income and Expenditure Account**

**for the Period Ended 31 March 2023**

	<i>2023</i> <b>£</b>	<i>2022</i> <b>£</b>
Turnover	<b>44,938</b>	52,518
Income from coronavirus (COVID-19) business support grants	<b>0</b>	0
Other Income	<b>0</b>	0
Cost of Materials	<b>( 0 )</b>	( 0 )
Staff Costs	<b>( 0 )</b>	( 0 )
Depreciation and Writeoffs	<b>( 0 )</b>	( 0 )
Other charges	<b>( 45,528 )</b>	( 52,923 )
Tax on surplus	<b>( 0 )</b>	( 0 )
Surplus or (Deficit) for Period	<b>( 590 )</b>	( 405 )

# BILLINGSHURST COMMUNITY PARTNERSHIP LIMITED

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## Balance sheet

As at 31 March 2023

	2023 £	2022 £
Fixed Assets:	0	0
Current assets:	26,599	27,149
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	( 0 )	( 0 )
<b>Net current assets (liabilities):</b>	<b>26,599</b>	<b>27,149</b>
Total assets less current liabilities:	26,599	27,149
Creditors: amounts falling due after more than one year:	( 0 )	( 0 )
Provision for liabilities:	( 0 )	( 0 )
Accruals and deferred income:	( 0 )	( 0 )
<b>Total net assets (liabilities):</b>	<b>26,599</b>	<b>27,149</b>
<b>Reserves:</b>	<b>26,599</b>	<b>27,149</b>

# **BILLINGSHURST COMMUNITY PARTNERSHIP LIMITED**

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## **Balance sheet continued**

For the year ending 31 March 2023 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 15 June 2023**

**And Signed On Behalf Of The Board By:**

Name: Denise Campbell

Status: Director

Name: Gillian Knight

Status: Director

The notes form part of these financial statements

# **BILLINGSHURST COMMUNITY PARTNERSHIP LIMITED**

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## **Footnotes to the Financial Statements**

**for the Period Ended 31 March 2023**

### **1. Employee Information**

Average number of employees: 0



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## **Footnotes to the Financial Statements**

**for the Period Ended 31 March 2023**

### **2. Off balance sheet disclosure**

No

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.