

Registered Number 05688293

THE SHAFTESBURY PARTNERSHIP LIMITED

Micro-entity Accounts

31 March 2017

Micro-entity Balance Sheet as at 31 March 2017

| | Notes | 2017 | 2016 |
|--|-------|------------------------|------------------------|
| | | £ | £ |
| Fixed assets | | | |
| Tangible assets | | 1,171 | 1,562 |
| Investments | | - | 100 |
| | | <u>1,171</u> | <u>1,662</u> |
| Current assets | | | |
| Debtors | 1 | 64,928 | 71,223 |
| Cash at bank and in hand | | - | 11,154 |
| | | <u>64,928</u> | <u>82,377</u> |
| Creditors: amounts falling due within one year | | <u>(37,248)</u> | <u>(37,399)</u> |
| Net current assets (liabilities) | | <u>27,680</u> | <u>44,978</u> |
| Total assets less current liabilities | | <u>28,851</u> | <u>46,640</u> |
| Creditors: amounts falling due after more than one year | | <u>(65,350)</u> | <u>(67,850)</u> |
| Provisions for liabilities | | <u>(198)</u> | <u>(269)</u> |
| Total net assets (liabilities) | | <u><u>(36,697)</u></u> | <u><u>(21,479)</u></u> |
| Capital and reserves | | | |
| Called up share capital | 2 | 100 | 100 |
| Profit and loss account | | <u>(36,797)</u> | <u>(21,579)</u> |
| Shareholders' funds | | <u><u>(36,697)</u></u> | <u><u>(21,479)</u></u> |

- For the year ending 31 March 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 December 2017

And signed on their behalf by:

PCN Shine, Director

Notes to the Micro-entity Accounts for the period ended 31 March 2017

1 Debtors

| | 2017 | 2016 |
|--|--------|--------|
| | £ | £ |
| Debtors include the following amounts due after more than one year | 64,000 | 60,000 |

2 Called Up Share Capital

Allotted, called up and fully paid:

| | 2017 | 2016 |
|--|------|------|
| | £ | £ |
| 25 A Ordinary shares of £1 each | 25 | 25 |
| 25 A Ordinary shares of £1 each | 25 | 25 |
| 25 B Ordinary shares of £1 each | 25 | 25 |
| 25 C Ordinary shares of £1 each (20 shares for 2016) | 25 | 20 |

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