

THE B4 PARTNERSHIP (UK) LIMITED

**Company Registration Number:
06321872 (England and Wales)**

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

THE B4 PARTNERSHIP (UK) LIMITED

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THE B4 PARTNERSHIP (UK) LIMITED

Company Information for the Period Ended 31st March 2014

Director:	Jan Lavery Jane Boiston-Evans
Company secretary:	Andrew Lavery
Registered office:	Forestside Cottage Boundary Rd Rowledge Farnham Surrey GU10 4EP
Company Registration Number:	06321872 (England and Wales)

THE B4 PARTNERSHIP (UK) LIMITED

Directors' Report Period Ended 31st March 2014

The directors present their report with the financial statements of the company for the period ended 31st March 2014

Directors

The directors shown below have held office during the whole of the period from
01st April 2013 to 31st March 2014

Jan Lavery

Jane Boiston-Evans

The company is dormant and has not traded during the period.

This report was approved by the board of directors on 05 January 2015

And Signed On Behalf Of The Board By:

Name: Jan Lavery

Status: Director

THE B4 PARTNERSHIP (UK) LIMITED

Profit and Loss Account

for the Period Ended 31st March 2014

The company is dormant and has not traded during the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

The notes form part of these financial statements

THE B4 PARTNERSHIP (UK) LIMITED

Balance sheet As at 31st March 2014

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		0	0
Total current assets:		<u>0</u>	<u>0</u>
Creditors			
Creditors: amounts falling due within one year		656	656
Net current assets (liabilities):		<u>(656)</u>	<u>(656)</u>
Total assets less current liabilities:		<u>(656)</u>	<u>(656)</u>
Total net assets (liabilities):		<u><u>(656)</u></u>	<u><u>(656)</u></u>

The notes form part of these financial statements

THE B4 PARTNERSHIP (UK) LIMITED

Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	2	3	3
Profit and Loss account:		(659)	(659)
Total shareholders funds:		<u>(656)</u>	<u>(656)</u>

For the year ending 31 March 2014 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 05 January 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Jan Lavery

Status: Director

The notes form part of these financial statements

THE B4 PARTNERSHIP (UK) LIMITED

Notes to the Financial Statements for the Period Ended 31st March 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts are prepared under the historical cost convention

THE B4 PARTNERSHIP (UK) LIMITED

Notes to the Financial Statements for the Period Ended 31st March 2014

2. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3	1.00	3
Total share capital:			<u>3</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3	1.00	3
Total share capital:			<u>3</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.

