Registered number: 07055892

# **CARDIFF BUSINESS PARTNERSHIP LIMITED**

(A Company Limited by Guarantee)

**UNAUDITED** 

**FINANCIAL STATEMENTS** 

FOR THE YEAR ENDED 30 JUNE 2019



# CARDIFF BUSINESS PARTNERSHIP LIMITED (A Company Limited by Guarantee)

# INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 30 JUNE 2019

			Note	2019 £	2018 £
Other charges	\$ . •			. <b>-</b> .	(7,175)
Profit/(loss)			<i>.</i> .	•	(7,175)

The notes on page 2 form part of these financial statements.

### CARDIFF BUSINESS PARTNERSHIP LIMITED

(A Company Limited by Guarantee) REGISTERED NUMBER: 07055892

BALANCE SHEET AS AT 30 JUNE 2019

		2019 £		. 2018 £
Current assets Creditors: amounts falling due within one year	16,779 (3,300)		22,954 (9,475)	
Net current assets	· · · · · · · · · · · · · · · · · · ·	13,479 —		13,479
Total assets less current liabilities	- -	13,479	· =	13,479
Capital and reserves	_ _	13,479	<u>-</u>	13,479

#### **Notes**

#### **General information**

Cardiff Business Partnership Limited is a private company limited by guarantee, incorporated in England & Wales registered number 07055892.

The registered office is c/o PricewaterhouseCoopers LLP, One Kingsway, Cardiff, CF10 3PW

## Average number of employees

The average monthly number of employees, including directors, during the year was 7 (2018 - 7).

### **Directors' confirmations**

The Directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question 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 financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 15 April 2020.

H E Davies
Director

A Edmunds
Director