

Registered number: 07055892

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

**UNAUDITED**

**ANNUAL REPORT**

**FOR THE 18 MONTHS ENDED 30 JUNE 2018**



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

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**INCOME AND EXPENDITURE ACCOUNT**  
**FOR THE 18 MONTHS ENDED 30 JUNE 2018**

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	Note	Year ended 30 June 2018 £	18 months ended 30 June 2017 £
Other charges		(7,175)	(28,865)
<b>Loss</b>		<b>(7,175)</b>	<b>(28,865)</b>

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 2018**

	Note	2018 £	2017 £
Current assets		22,954	23,154
Creditors: amounts falling due within one year		(9,475)	(2,500)
<b>Total assets less current liabilities</b>		<b>13,479</b>	<b>20,654</b>
<b>Capital and reserves</b>		<b>13,479</b>	<b>20,654</b>

**Notes**

**General information**

The company is a private company limited by guarantee, incorporated in England & Wales. The registered office of the company is c/o PricewaterhouseCoopers LLP, One Kingsway, Cardiff, CF10 3PW.

The financial statements are presented on a basis other than a going concern as it is the intention of the directors to wind up the company. As such, future anticipated losses have been provided for and assets are shown at their expected recoverable amounts.

**Average number of employees**

The average monthly number of employees, including directors, during the 18 months was 7 (2017 - 7).

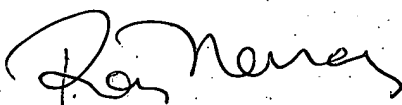
**Directors' confirmations**

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 18 months in question in accordance with section 476 of 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 26 March 2019.



**R J Thomas**  
Director

