

COMPANY REGISTRATION NUMBER: 07085894

SW15 Partners Limited

Filleted Unaudited Financial Statements

For the year ended

31 March 2020

SW15 Partners Limited

Statement of Financial Position

31 March 2020

	2020	2019
	£	£
Fixed assets	1,036,301	1,036,301
Current assets	20,934	15,236
Prepayments and accrued income	1,315	2,246
	22,249	17,482
Creditors: amounts falling due within one year	1,752	4,361
Net current assets	20,497	13,121
Total assets less current liabilities	1,056,798	1,049,422
Creditors: amounts falling due after more than one year	847,753	847,753
Accruals and deferred income	2,000	2,091
	207,045	199,578
Capital and reserves	207,045	199,578

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to nil (2019: nil).

For the year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 11 September 2020 , and are signed on behalf of the board by:

Mr A Gallagher

Director

Company registration number: 07085894

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 3 Wellbrook Court, Girton, Cambridge, CB3 0NA.

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.