

PARTLET LTD

**Company Registration Number:
08364101 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 January 2023

Period of accounts

Start date: 01 February 2022

End date: 31 January 2023

PARTLET LTD

Contents of the Financial Statements

for the Period Ended 31 January 2023

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

PARTLET LTD

Company Information

for the Period Ended 31 January 2023

Registered office:

Unit 3 Howard Buildings
69-71 Burpham Lane
Guildford
Surrey
England
GU4 7LX

Company Registration Number:

08364101 (England and Wales)

PARTLET LTD

Profit and Loss Account

for the Period Ended 31 January 2023

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Turnover	61,281	8,988
Other charges	(75,980)	(40,247)
Profit or (Loss) for Period	(14,699)	(31,259)

PARTLET LTD

Balance sheet

As at 31 January 2023

	<i>2023</i> £	<i>2022</i> £
Fixed Assets:	0	252,461
Current assets:	1,605	30,391
Net current assets (liabilities):	1,605	30,391
Total assets less current liabilities:	1,605	282,852
Creditors: amounts falling due after more than one year:	(72,061)	(307,349)
Total net assets (liabilities):	(70,456)	(24,497)
Capital and reserves:	(70,456)	(24,497)

PARTLET LTD

Balance sheet continued

For the year ending 31 January 2023 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 9 November 2023

And Signed On Behalf Of The Board By:

Name: Stephen Barton

Status: Director

The notes form part of these financial statements

PARTLET LTD

Footnotes to the Financial Statements

for the Period Ended 31 January 2023

1. Employee Information

Average number of employees: 0

PARTLET LTD

Footnotes to the Financial Statements

for the Period Ended 31 January 2023

2. Off balance sheet disclosure

No

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.