

# **THE HENLEY PARTNERSHIP OF SCHOOLS LIMITED**

**The company is Limited by guarantee and consequently does not have share capital**

**Company Registration Number:  
08971586 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 August 2019  
(Dormant)**

**Period of accounts**

**Start date: 01 September 2018**

**End date: 31 August 2019**

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## **Company Information**

**for the Period Ended 31 August 2019**

**Director:**

Marion Helen Arnold

Timothy Coulson

Catharine Ingram Darnton

Rachel Angela Gavin

Toni Helen Jones

Katherine Louise Page

**Registered office:**

Gillotts School

Gillotts Lane

Henley On Thames

Oxfordshire

RG9 1PS

**Company Registration Number:**

08971586 (England and Wales)

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## **Directors' Report Period Ended 31 August 2019**

The directors present their report with the financial statements of the company for the period ended 31 August 2019

### **Directors**

**The directors shown below have held office during the whole of the period from 01 September 2018 to 31 August 2019**

Marion Helen Arnold

Timothy Coulson

Catharine Ingram Darnton

Rachel Angela Gavin

Toni Helen Jones

Katherine Louise Page

The company was dormant and did not trade in the period.

**This report was approved by the board of directors on 19 November 2019**

**And Signed On Behalf Of The Board By:**

Name: Catharine Ingram Darnton

Status: Director

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## **Income and Expenditure Account**

**for the Period Ended 31 August 2019**

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a surplus or deficit.

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## Balance sheet

As at 31 August 2019

	<i>2019</i> £	<i>2018</i> £
Current assets:	64,204	13,240
Creditors: amounts falling due within one year:	( 64,204 )	( 13,240 )
<b>Net current assets (liabilities):</b>	<u>0</u>	<u>0</u>
Total assets less current liabilities:	0	0
<b>Total net assets (liabilities):</b>	<u>0</u>	<u>0</u>
<b>Reserves:</b>	<u>0</u>	<u>0</u>

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## **Balance sheet continued**

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.

For the year ending 31 August 2019 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

**This report was approved by the board of directors on 19 November 2019**

**And Signed On Behalf Of The Board By:**

Name: Catharine Ingram Darnton

Status: Director

The notes form part of these financial statements

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## **Footnotes to the Financial Statements**

**for the Period Ended 31 August 2019**

### **1. Employee Information**

Average number of employees: 0



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.