

Company registration number: 08975402

RESOLVE PARTITIONING LIMITED

Unaudited filleted financial statements

30 April 2023

RESOLVE PARTITIONING LIMITED

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Statement of financial position and notes to the financial statements

RESOLVE PARTITIONING LIMITED

Statement of financial position

30 April 2023

	2023	2022
	£	£
Fixed assets	13,161	17,218
	<hr/>	<hr/>
Current assets	18,322	24,596
Creditors: amounts falling due within one year	(1,943)	(2,023)
	<hr/>	<hr/>
Net current assets	16,379	22,573
	<hr/>	<hr/>
Total assets less current liabilities	29,540	39,791
Accruals and deferred income	(2,020)	-
	<hr/>	<hr/>
Net assets	27,520	39,791
	<hr/>	<hr/>
Capital and reserves	27,520	39,791
	<hr/>	<hr/>
Notes to the financial statements		

RESOLVE PARTITIONING LIMITED

Year ended 30 April 2023

1. Employee numbers

The average number of persons employed by the company during the year amounted to 3 (2022: 3).

2. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2023

	Balance brought forward	Advances /(credits) to the directors	Amounts repaid	Balance o/standing
	£	£	£	£
Mr D Young	(26)	(844)	833	(37)
Mr C A Young	-	(560)	448	(112)
	<u>(26)</u>	<u>(1,404)</u>	<u>1,281</u>	<u>(149)</u>

2022

	Balance brought forward	Advances /(credits) to the directors	Amounts repaid	Balance o/standing
	£	£	£	£
Mr D Young	(37)	-	11	(26)
Mr C A Young	-	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>

For the year ending 30 April 2023 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 accounts 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 accounts.

The 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 20 July 2023 , and are signed on behalf of the board by:

Mr D Young

Director

Company registration number: 08975402

The company is a private company limited by shares, registered in England. The address of the registered office is Resolve Partitioning Limited, 52 St Michaels Way, Partridge Green, HORSHAM, West Sussex, RH13 8LB.

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.