

NEWSPRING CAPITAL PARTNERSHIP LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

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UNAUDITED ACCOUNTS
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NEWSPRING CAPITAL PARTNERSHIP LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

Director	MR MATTHEW OKUBOYEJO
Company Number	09323687 (England and Wales)
Registered Office	NEWSPRING HOUSE 3 WORCESTER AVENUE OLD SWAN LIVERPOOL LIVERPOOL L13 9AZ ENGLAND
Accountants	AA MATTHEW & CO NEWSPRING HOUSE 3 WORCESTER AVENUE OLD SWAN LIVERPOOL L13 9AZ

NEWSRING CAPITAL PARTNERSHIP LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	Notes	2023 £	2022 £
Current assets			
Cash at bank and in hand		103	146
Creditors: amounts falling due within one year	4	(5,821)	(5,363)
Net current liabilities		(5,718)	(5,217)
Net liabilities		(5,718)	(5,217)
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(5,720)	(5,219)
Shareholders' funds		(5,718)	(5,217)

For the year ending 31 March 2023 the company was entitled to exemption from audit 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 director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 21 December 2023 and were signed on its behalf by

MR MATTHEW OKUBOYEJO
Director

Company Registration No. 09323687

NEWSPRING CAPITAL PARTNERSHIP LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

1 Statutory information

NEWSPRING CAPITAL PARTNERSHIP LIMITED is a private company, limited by shares, registered in England and Wales, registration number 09323687. The registered office is NEWSPRING HOUSE 3 WORCESTER AVENUE, OLD SWAN, LIVERPOOL, LIVERPOOL, L13 9AZ, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

	2023	2022
	£	£
Other creditors	4,737	1,884
Loans from directors	1,084	3,479
	<hr/> 5,821	<hr/> 5,363
	<hr/> <hr/>	<hr/> <hr/>

5 Capital commitments

	2023	2022
	£	£

There were no capital commitments at the end of the period.

6 Contingent liabilities

At the date of the balance sheet there were no contingent liabilities.

7 Loans to directors

There were no Directors Advances and credits therefore terms of credit and interest rates did not arise in the period

8 Average number of employees

During the year the average number of employees was 0 (2022: 0).

