

Registered number
10670960

HELM PARTNERING LIMITED

Filleted Accounts

31 March 2020

HELM PARTNERING LIMITED**Registered number: 10670960****Balance Sheet****as at 31 March 2020**

	2020	2019
	£	£
Fixed assets	505	-
Current assets	69,390	68,998
Prepayments and accrued income	1,275	2,317
	<u>70,665</u>	<u>71,315</u>
Creditors: amounts falling due within one year	<u>(23,995)</u>	<u>(35,413)</u>
Net current assets	46,670	35,902
Total assets less current liabilities	47,175	35,902
Accruals and deferred income	(700)	(1,500)
Net assets	<u>46,475</u>	<u>34,402</u>
 Capital and reserves	 <u>46,475</u>	 <u>34,402</u>
	Number	Number
Average number of employees	<u>1</u>	<u>1</u>

The company is a private company limited by shares and incorporated in England. Its registered office is 72 Fore Street, Polruan, Fowey, Cornwall, PL23 1PH.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

N A Hutchins

Director

Approved by the board on 16 July 2020

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.