

PARTNER ON PURPOSE LIMITED
Unaudited Financial Statements
For the financial year ended 31 March 2023
Pages for filing with the registrar

PARTNER ON PURPOSE LIMITED
UNAUDITED FINANCIAL STATEMENTS
For the financial year ended 31 March 2023

Contents

| | |
|---|---|
| Balance Sheet | 3 |
| Notes to the Financial Statements | 4 |

PARTNER ON PURPOSE LIMITED
BALANCE SHEET
As at 31 March 2023

| | | 31.03.2023 | 31.03.2022 |
|--|---|-------------------|-------------------|
| | | £ | £ |
| Current assets | | | |
| Debtors | 3 | 100 | 100 |
| | | 100 | 100 |
| Net current assets | | 100 | 100 |
| Total assets less current liabilities | | 100 | 100 |
| Net assets | | 100 | 100 |
| Capital and reserves | | | |
| Called-up share capital | | 100 | 100 |
| Total shareholder's funds | | 100 | 100 |

For the financial 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.

Directors' responsibilities:

- The member has not required the Company to obtain an audit of its financial statements for the financial year in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements; and
- These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and a copy of the Profit and Loss Account has not been delivered.

The financial statements of Partner on Purpose Limited (registered number: 13208215) were approved and authorised for issue by the Board of Directors on 06 December 2023. They were signed on its behalf by:

Sally Ann Tibbs
Director

PARTNER ON PURPOSE LIMITED
NOTES TO THE FINANCIAL STATEMENTS
For the financial year ended 31 March 2023

1. Accounting policies

The principal accounting policies are summarised below. They have all been applied consistently throughout the financial year and to the preceding financial period, unless otherwise stated.

General information and basis of accounting

Partner on Purpose Limited (the Company) is a private company, limited by shares, incorporated in the United Kingdom under the Companies Act 2006 and is registered in England and Wales. The address of the Company's registered office is A7-A8 Speldhurst Business Park, Langton Road, Speldhurst, TN3 0AQ, England, United Kingdom.

The financial statements have been prepared under the historical cost convention, modified to include certain items at fair value, and in accordance with Section 1A of Financial Reporting Standard 102 (FRS 102) 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' issued by the Financial Reporting Council and the requirements of the Companies Act 2006 as applicable to companies subject to the small companies regime.

The financial statements are presented in pounds sterling which is the functional currency of the Company and rounded to the nearest £.

Impairment of assets

Assets, other than those measured at fair value, are assessed for indicators of impairment at each Balance Sheet date. If there is objective evidence of impairment, an impairment loss is recognised in the Profit and Loss Account as described below.

2. Employees

| | Year ended 31.03.2023 | Period from 17.02.2021 to 31.03.2022 |
|--|----------------------------------|---|
| | Number | Number |
| Monthly average number of persons employed by the Company during the year, including directors | 2 | 2 |

3. Debtors

| | 31.03.2023 | 31.03.2022 |
|---------------|-------------------|-------------------|
| | £ | £ |
| Trade debtors | 100 | 100 |

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.