

Company Registration Number 03021552 (England and Wales)

42 PARTNERS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2017
PAGES FOR FILING WITH REGISTRAR

42 PARTNERS LTD

DIRECTORS' REPORT

FOR THE YEAR ENDED 31 AUGUST 2017

The directors present their annual report and financial statements for the year ended 31 August 2017.

Directors

The directors who held office during the year and up to the date of signature of the financial statements were as follows:

Mr I Taylor

Mr R L Hayes

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies' exemption.

On behalf of the board

Mr I Taylor

Director

30 May 2018

42 PARTNERS LTD

BALANCE SHEET

AS AT 31 AUGUST 2017

	2017		2016	
	£	£	£	£
Fixed assets		3,994		5,325
Current assets	7,750		20,936	
Creditors: amounts falling due within one year	(33,237)		(31,573)	
Net current liabilities		<u>(25,487)</u>		<u>(10,637)</u>
Total assets less current liabilities		(21,493)		(5,312)
Creditors: amounts falling due after more than one year		-		6,500
Net (liabilities)/assets		<u>(21,493)</u>		<u>1,188</u>
Capital and reserves		<u>(21,493)</u>		<u>1,188</u>

42 Partners Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 24 Kossuth Road, Bilston, Wolverhampton, West Midlands, WV14 9UW.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 August 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 30 May 2018 and are signed on its behalf by:

Mr I Taylor
Director

Company Registration Number 03021552

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.