

PARTNERSHIP VENTURES LIMITED

**Company Registration Number:
07141469 (England and Wales)**

Unaudited micro entity accounts for the year ended 28 February 2018

Period of accounts

Start date: 01 March 2017

End date: 28 February 2018

PARTNERSHIP VENTURES LIMITED

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PARTNERSHIP VENTURES LIMITED

Company Information

for the Period Ended 28 February 2018

Registered office:

2
The Rowans
Gardner Road Formby
Liverpool
Merseyside
L37 8DD

Company Registration Number:

07141469 (England and Wales)

PARTNERSHIP VENTURES LIMITED

Profit and Loss Account

for the Period Ended 28 February 2018

	<i>2018</i>	<i>2017</i>
	£	£
Turnover	1,920	6,069
Cost of Materials	(1,016)	(948)
Depreciation and Writeoffs	(265)	(267)
Other charges	(3,672)	(2,590)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	(3,033)	2,264

PARTNERSHIP VENTURES LIMITED

Balance sheet

As at 28 February 2018

	<i>2018</i>	<i>2017</i>
	£	£
FixedAssets:	0	265
Current assets:	2	19
Creditors: amounts falling due within one year:	(23,313)	(20,562)
Net current assets (liabilities):	(23,311)	(20,543)
Total assets less current liabilities:	(23,311)	(20,278)
Total net assets (liabilities):	(23,311)	(20,278)
Capital and reserves:	(23,311)	(20,278)

PARTNERSHIP VENTURES LIMITED

Balance sheet continued

For the year ending 28 February 2018 the company was entitled to exemption 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 directors acknowledge their 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 29 October 2018

And Signed On Behalf Of The Board By:

Name: Peter Kearney

Status: Director

The notes form part of these financial statements

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.