

Registered number: 08528925

Patten Resource Management Ltd

ACCOUNTS
FOR THE YEAR ENDED 31/07/2018

Prepared By:

Emmerson Accountants Limited
Accountants
7a Gamma Terrace
West Road
Ipswich
Suffolk
IP3 9FF

Patten Resource Management Ltd

Registered Number: 08528925

BALANCE SHEET AT 31/07/2018

	2018	2017
	£	£
Fixed assets	23,863	31,818
Current assets	996	20,110
Creditors: amounts falling due within one year	<u>(18,195)</u>	<u>(37,630)</u>
Net Current Liabilities	<u>(17,199)</u>	<u>(17,520)</u>
Total assets less current liabilities	6,664	14,298
Accruals and deferred income	1,400	1,400
Net Assets	<u>5,264</u>	<u>12,898</u>
Capital and reserves	<u>5,264</u>	<u>12,898</u>

Company information

registered in , registered number 08528925. Registered office 1 Bank House, Main Road, Chelmondiston, Ipswich, Suffolk, IP9 1DZ

For the year ending 31/07/2018 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 25/04/2019 and signed on their behalf
by**

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Mrs. Susana Patten
Director

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.