

REGISTERED NUMBER: 10737039 (England and Wales)

THE GLENFIELD PARTNERSHIP LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2019

Dexter & Sharpe (Boston)
The Old Vicarage
Church Close
Boston
Lincolnshire
PE21 6NA

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FOR THE YEAR ENDED 30 APRIL 2019**

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THE GLENFIELD PARTNERSHIP LTD (BY SHARES)

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2019**

DIRECTOR:

N D Crow

REGISTERED OFFICE:

Matthew Temple House
The Broadway
Woodhall Spa
Lincolnshire
LN10 6ST

REGISTERED NUMBER:

10737039 (England and Wales)

ACCOUNTANTS:

Dexter & Sharpe (Boston)
The Old Vicarage
Church Close
Boston
Lincolnshire
PE21 6NA

BALANCE SHEET
30 APRIL 2019

	2019		2018	
	£	£	£	£
FIXED ASSETS		81,145		91,055
CURRENT ASSETS	89,747		51,390	
CREDITORS				
Amounts falling due within one year	<u>(15,859)</u>		<u>(11,337)</u>	
NET CURRENT ASSETS		73,888		40,053
TOTAL ASSETS LESS CURRENT LIABILITIES		155,033		131,108
CREDITORS				
Amounts falling due after more than one year		101,419		97,692
NET ASSETS		53,614		33,416
CAPITAL AND RESERVES		53,614		33,416

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 4 (2018 - 4) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

BALANCE SHEET - continued
30 APRIL 2019

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 5 August 2019 and were signed by:

N D Crow - 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.