

# BTM Partnership Limited

Annual Report and Unaudited Financial Statements  
for the Period from 19 June 2017 to 30 June 2018

Accountex Ltd T/A Additions Plus  
Unit 13  
Progress Business Centre  
Whittle Parkway  
Slough  
Berkshire  
SL1 6DQ

# BTM Partnership Limited

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# **BTM Partnership Limited**

## **Company Information**

**Directors** Mrs Sarah Jane Pilbeam  
Mr Timothy Alexander John Pilbeam

**Registered office** 70 Holmer Green Road  
Hazlemere  
High Wycombe  
Buckinghamshire  
HP15 7BW

**Accountants** Accountex Ltd T/A Additions Plus  
Unit 13  
Progress Business Centre  
Whittle Parkway  
Slough  
Berkshire  
SL1 6DQ

# **BTM Partnership Limited**

## **Profit and Loss Account for the Period from 19 June 2017 to 30 June 2018**

	<b>2018</b>
	<b>£</b>
Turnover	-
Depreciation and other amounts written off assets	(1,380)
Other charges	<u>(5,448)</u>
Loss for the period	<u><u>(6,828)</u></u>

**BTM Partnership Limited**  
**(Registration number: 10824770)**  
**Balance Sheet as at 30 June 2018**

	<b>2018</b> <b>£</b>
Fixed assets	<u>67,620</u>
Current assets	1,302
Creditors: Amounts falling due within one year	<u>(23,801)</u>
Net current liabilities	<u>(22,499)</u>
Total assets less current liabilities	45,121
Creditors: Amounts falling due after more than one year	<u>(51,750)</u>
	<u>(6,629)</u>
Capital and reserves	<u><u>(6,629)</u></u>

## **1 General information**

The company is a private company limited by share capital, incorporated in United Kingdom.

The address of its registered office is:

70 Holmer Green Road  
 Hazlemere  
 High Wycombe  
 Buckinghamshire  
 HP15 7BW  
 England

These financial statements were authorised for issue by the Board on 9 November 2018.

### **Basis of preparation**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial period ending 30 June 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

**BTM Partnership Limited**  
**(Registration number: 10824770)**  
**Balance Sheet as at 30 June 2018**

Approved and authorised by the Board on 9 November 2018 and signed on its behalf by:

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Mr Timothy Alexander John Pilbeam  
Director

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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.