STARTING POINT COMMUNITY LEARNING PARTNERSHIP LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2020

STARTING POINT COMMUNITY LEARNING PARTNERSHIP LIMITED ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2020

CONTENTS	PAGE	
Company information	<u>3</u>	
Statement of financial position	<u>4</u>	

STARTING POINT COMMUNITY LEARNING PARTNERSHIP LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2020

Directors Julie Ann Havery

Kevin James Jebson David George Mellor Anne Wallace Robert Wallace

Company Number 07045667 (England and Wales)

Registered Office 4 WOODLEY PRECINCT

STOCKPORT CHESHIRE SK6 1RJ

Accountants Hobday-Stevens Limited

Shaw House 1 Shaw Street Ashton-Under-Lyne

Lancashire OL6 6QJ

STARTING POINT COMMUNITY LEARNING PARTNERSHIP LIMITED STATEMENT OF FINANCIAL POSITION AS AT 31 MARCH 2020

		2020		2019
		£		£
Fixed assets		3,737		2,866
Current assets	56,570		25,833	
Prepayments and accrued income	8,961		7,578	
Creditors: amounts falling due within one year	(5,649)		(2,310)	
Net current assets		59,882		31,101
Total assets less current liabilities		63,619		33,967
Accruals and deferred income		(12,320)		(9,823)
Net assets	_	51,299	=	24,144
Capital and reserves	_	51,299	_	24,144

NOTES TO THE ACCOUNTS

1 Statutory information

Starting Point Community Learning Partnership Limited is a private company, limited by guarantee, registered in England and Wales, registration number 07045667. The registered office is 4 WOODLEY PRECINCT, STOCKPORT, CHESHIRE, SK6 1RJ.

2 Average number of employees

During the year the average number of employees was 4 (2019: 4).

For the year ending 31 March 2020 the company was entitled to exemption from audit 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 micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 17 December 2020

Anne Wallace Director

Company Registration No. 07045667

