

STARTING POINT COMMUNITY LEARNING PARTNERSHIP LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018

STARTING POINT COMMUNITY LEARNING PARTNERSHIP LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018

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STARTING POINT COMMUNITY LEARNING PARTNERSHIP LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2018

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 21 Wheatfield Stalybridge Cheshire SK15 2TZ

STARTING POINT COMMUNITY LEARNING PARTNERSHIP LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2018

	2018	2017
	£	£
Fixed assets	3,756	5,717
Current assets	24,532	17,713
Prepayments and accrued income	13,070	18,872
Creditors: amounts falling due within one year	(1,898)	(2,549)
Net current assets	35,704	34,036
Total assets less current liabilities	39,460	39,753
Accruals and deferred income	(1,590)	(2,776)
Net assets	37,870	36,977
Capital and reserves	37,870	36,977

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 4 (2017: 4).

For the year ending 31 March 2018 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 7 December 2018

Anne Wallace
Director

Company Registration No. 07045667

