

COMPANY REGISTRATION NUMBER: 02331297

**The British Parthenais Cattle Society**

**Company Limited by Guarantee**

**Filleted Unaudited Financial Statements**

**31 December 2019**

# The British Parthenais Cattle Society

## Company Limited by Guarantee

### Statement of Financial Position

31 December 2019

	2019	2018
	£	£
Fixed assets	1,082	1,097
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Current assets	2,429	3,761
Prepayments and accrued income	221	221
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	2,650	3,982
Creditors: amounts falling due within one year	14	230
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<b>Net current assets</b>	<b>2,636</b>	<b>3,752</b>
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<b>Total assets less current liabilities</b>	<b>3,718</b>	<b>4,849</b>
Accruals and deferred income	630	450
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	3,088	4,399
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Capital and reserves	3,088	4,399
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For the year ending 31 December 2019 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 financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 4 February 2020 , and are signed on behalf of the board by:

Mr J J Duerden

Director

Company registration number: 02331297

The company is a private company limited by guarantee, registered in England and Wales. The address of the registered office is Willow Creek Farm, Mill Race, Tetney, Grimsby, DN36 5JZ, NE Lincs.

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.