

# BTM Partnership Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 30 June 2022

# **BTM Partnership Limited**

## **Contents**

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

# **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** Additions Plus Ltd  
10a Parlaunt Road  
Slough  
Berkshire  
SL3 8BB

**BTM Partnership Limited**  
**(Registration number: 10824770)**  
**Balance Sheet as at 30 June 2022**

	<b>2022</b> <b>£</b>	<b>2021</b> <b>£</b>
Fixed assets	196,350	63,480
Current assets	8,459	5,800
Creditors: Amounts falling due within one year	(63,566)	(28,826)
Net current liabilities	(55,107)	(23,026)
Total assets less current liabilities	141,243	40,454
Creditors: Amounts falling due after more than one year	(150,475)	(52,732)
Accruals and deferred income	(400)	(250)
	<u>(9,632)</u>	<u>(12,528)</u>
Capital and reserves	<u>(9,632)</u>	<u>(12,528)</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 4 January 2023.

### **Basis of preparation**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A smaller entities - 'The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland' and the Companies Act 2006 (as applicable to companies subject to the small companies' regime).

## **2 Staff numbers**

The average number of persons employed by the company (including directors) during the year, was 0 (2021 - 0).

For the financial year ending 30 June 2022 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 year 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 2022**

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.

Approved and authorised by the Board on 4 January 2023 and signed on its behalf by:

.....  
Mr Timothy Alexander John Pilbeam  
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.