

COMPANY REGISTRATION NUMBER: 10334272

**SIDCUP PARTNERS LIMITED**  
**Company Limited by Guarantee**  
**FILLETED UNAUDITED FINANCIAL STATEMENTS**  
**31 MARCH 2019**

**OPASS BILLINGS WILSON & HONEY LLP**

Chartered Certified Accountants

Numeric House  
98 Station Road  
Sidcup  
Kent  
DA15 7BY

# SIDCUP PARTNERS LIMITED

COMPANY LIMITED BY GUARANTEE

STATEMENT OF FINANCIAL POSITION

31 MARCH 2019

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	2019		2018
	£	£	£
Fixed assets		<u>1,069</u>	<u>581</u>
Current assets	5,795		19,424
Prepayments and accrued income	<u>10,640</u>		–
		<b>16,435</b>	<b>19,424</b>
Creditors: amounts falling due within one year		<u>14,127</u>	<u>12,637</u>
<b>Net current assets</b>		<u><b>2,308</b></u>	<u><b>6,787</b></u>
<b>Total assets less current liabilities</b>		<b>3,377</b>	<b>7,368</b>
Accruals and deferred income		<u>2,000</u>	<u>2,000</u>
		<u><b>1,377</b></u>	<u><b>5,368</b></u>
Capital and reserves		<u><b>1,377</b></u>	<u><b>5,368</b></u>

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# SIDCUP PARTNERS LIMITED

## COMPANY LIMITED BY GUARANTEE

### STATEMENT OF FINANCIAL POSITION *(continued)*

31 MARCH 2019

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For the year ending 31 March 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 ...08-07-19, and are signed on behalf of the board by:



S Petty  
Director

Company registration number: 10334272

The company is a private company limited by guarantee, registered in England & Wales. The address of the registered office is 1 Elm Parade, Main Road, Sidcup, DA14 6NF, UK.