

SIDCUP PARTNERS LIMITED
Company Limited by Guarantee
FILLETED UNAUDITED FINANCIAL STATEMENTS
31 MARCH 2024

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 2024

	2024		2023
	£	£	£
Fixed assets		<u>1,010</u>	<u>1,347</u>
Current assets	24,114		20,294
Prepayments and accrued income	<u>—</u>		<u>5,231</u>
		24,114	25,525
Creditors: amounts falling due within one year		<u>4,488</u>	<u>6,729</u>
Net current assets		<u>19,626</u>	<u>18,796</u>
Total assets less current liabilities		20,636	20,143
Accruals and deferred income		<u>603</u>	<u>2,000</u>
		<u>20,033</u>	<u>18,143</u>
Capital and reserves		<u>20,033</u>	<u>18,143</u>

SIDCUP PARTNERS LIMITED

COMPANY LIMITED BY GUARANTEE

STATEMENT OF FINANCIAL POSITION *(continued)*

31 MARCH 2024

For the year ending 31 March 2024 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, and are signed on behalf of the board by:

D Price
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 Numeric House, 98 Station Road, Sidcup, DA15 7BY, UK.