

**SIDCUP PARTNERS LIMITED**  
**Company Limited by Guarantee**  
**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**

**FINANCIAL STATEMENTS**

**YEAR ENDED 31 MARCH 2024**

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# **SIDCUP PARTNERS LIMITED**

**COMPANY LIMITED BY GUARANTEE**

**OFFICERS AND PROFESSIONAL ADVISERS**

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**The board of directors**

D Price  
R Pitt  
E Twort  
J Hosier  
K Marsh

**Registered office**

Numeric House  
98 Station Road  
Sidcup  
UK  
DA15 7BY

**Accountants**

Opass Billings Wilson & Honey LLP  
Chartered Certified Accountants  
Numeric House  
98 Station Road  
Sidcup  
Kent  
DA15 7BY

**Bankers**

Lloyds Bank Plc  
60 Sidcup High Street  
Sidcup  
Kent  
DA14 6EJ

# **SIDCUP PARTNERS LIMITED**

## **COMPANY LIMITED BY GUARANTEE**

### **DIRECTORS' REPORT**

#### **YEAR ENDED 31 MARCH 2024**

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The directors present their report and the unaudited financial statements of the company for the year ended 31 March 2024.

#### **Directors**

The directors who served the company during the year were as follows:

D Price

R Pitt

E Twort

J Hosier

K Marsh

J Offord

(Appointed 25 October 2023)

(Resigned 31 July 2023)

#### **Small company provisions**

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

This report was approved by the board of directors on ..... and signed on behalf of the board by:

D Price

Director

# **SIDCUP PARTNERS LIMITED**

**COMPANY LIMITED BY GUARANTEE**

**CHARTERED CERTIFIED ACCOUNTANTS REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF SIDCUP PARTNERS LIMITED**

**YEAR ENDED 31 MARCH 2024**

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As described on the statement of financial position, the directors of the company are responsible for the preparation of the financial statements for the year ended 31 March 2024, which comprise the income statement, statement of financial position and the notes to the financial statements.

You consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions we have compiled these financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

OPASS BILLINGS WILSON & HONEY LLP  
Chartered Certified Accountants

Numeric House  
98 Station Road  
Sidcup  
Kent  
DA15 7BY

# SIDCUP PARTNERS LIMITED

COMPANY LIMITED BY GUARANTEE

INCOME STATEMENT

YEAR ENDED 31 MARCH 2024

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	2024	2023
	£	£
Turnover	142,904	166,102
Other income	<u>109</u>	<u>6,313</u>
	143,013	172,415
Cost of sales	138,585	182,810
Depreciation	337	451
Other charges	2,201	3,873
<b>Profit/(loss)</b>	<u><u>1,890</u></u>	<u><u>(14,719)</u></u>

# SIDCUP PARTNERS LIMITED

## COMPANY LIMITED BY GUARANTEE

### STATEMENT OF FINANCIAL POSITION

31 MARCH 2024

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	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>
		<b>24,114</b>	<b>25,525</b>
Creditors: amounts falling due within one year		<u>4,488</u>	<u>6,729</u>
<b>Net current assets</b>		<b>19,626</b>	<b>18,796</b>
<b>Total assets less current liabilities</b>		<b>20,636</b>	<b>20,143</b>
Accruals and deferred income		<u>603</u>	<u>2,000</u>
		<b>20,033</b>	<b>18,143</b>
Capital and reserves		<u>20,033</u>	<u>18,143</u>

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.

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.