

REGISTERED NUMBER: 01588564 (England and Wales)

**TURNKEY DESIGN
PARTNERSHIP LIMITED**

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2017**

**TURNKEY DESIGN
PARTNERSHIP LIMITED (REGISTERED NUMBER: 01588564)**

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FOR THE YEAR ENDED 31 DECEMBER 2017**

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**TURNKEY DESIGN
PARTNERSHIP LIMITED (REGISTERED NUMBER: 01588564)**

**BALANCE SHEET
31 DECEMBER 2017**

	2017		2016
	£	£	£
FIXED ASSETS		14,312	15,085
CURRENT ASSETS	77,750		59,958
PREPAYMENTS AND ACCRUED INCOME	2,831		3,797
CREDITORS			
Amounts falling due within one year	<u>(40,772)</u>		<u>(34,234)</u>
NET CURRENT ASSETS		<u>39,809</u>	<u>29,521</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>54,121</u>	44,606
ACCRUALS AND DEFERRED INCOME		<u>11,944</u>	<u>11,458</u>
NET ASSETS		<u><u>42,177</u></u>	<u><u>33,148</u></u>
CAPITAL AND RESERVES		<u><u>42,177</u></u>	<u><u>33,148</u></u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Turnkey Design Partnership Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 01588564

Registered office: 3 Weekley Wood Close
Kettering
Northamptonshire
NN14 1UQ

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 6 (2016 - 6) .

3. OTHER FINANCIAL COMMITMENTS

Not included in the balance sheet are financial commitments, in the form of operating leases, amounting to £9,416 (2016: £15,929).

**TURNKEY DESIGN
PARTNERSHIP LIMITED (REGISTERED NUMBER: 01588564)**

**BALANCE SHEET - continued
31 DECEMBER 2017**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 17 April 2018 and were signed by:

P C Thacker - 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.