CHILWORTH PARTNERSHIP LTD

Company Registration Number:
07321069 (England and Wales)

Unaudited abridged accounts for the year ended 31 March 2018

Period of accounts

Start date: 01 April 2017

End date: 31 March 2018

CHILWORTH PARTNERSHIP LTD

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for the Period Ended 31 March 2018

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CHILWORTH PARTNERSHIP LTD

Balance sheet

As at 31 March 2018

	Notes	*2018*	*2017*
		£	**£**
Fixed assets			
Tangible assets:	2	**43,663**	50,557
Total fixed assets:		**43,663**	50,557
Current assets			
Debtors:		**594,738**	312,637
Cash at bank and in hand:		**115,355**	45,016
Total current assets:		**710,093**	357,653
Creditors: amounts falling due within one year:		**(498,490)**	(275,883)
Net current assets (liabilities):		**211,603**	81,770
Total assets less current liabilities:		**255,266**	132,327
Total net assets (liabilities):		**255,266**	132,327
Capital and reserves			
Called up share capital:		**200**	200
Profit and loss account:		**255,066**	132,127
Shareholders funds:		**255,266**	132,327

The notes form part of these financial statements

CHILWORTH PARTNERSHIP LTD

Balance sheet statements

For the year ending 31 March 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

This report was approved by the board of directors on 04 June 2018
and signed on behalf of the board by:

Name: Richard Carter
Status: Director

The notes form part of these financial statements

CHILWORTH PARTNERSHIP LTD

Notes to the Financial Statements

for the Period Ended 31 March 2018

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Notes to the Financial Statements

for the Period Ended 31 March 2018

2. Tangible Assets

	Total
Cost	£
At 01 April 2017	62,357
Additions	6,455
At 31 March 2018	**68,812**
Depreciation	
At 01 April 2017	11,800
Charge for year	13,349
At 31 March 2018	**25,149**
Net book value	
At 31 March 2018	**43,663**
At 31 March 2017	**50,557**

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.