Registered Number 07392005

FLOREY PARTNERS LIMITED

Micro-entity Accounts

30 September 2018

FLOREY PARTNERS LIMITED **Registered Number 07392005**

Micro-entity Balance Sheet as at 30 September 2018

	Notes	*2018*	*2017*
		£	£
Called up share capital not paid		-	-
Fixed Assets		178	395
Current Assets		913	16,960
Prepayments and accrued income		-	765
Creditors: amounts falling due within one year		(4,001)	(13,604)
Net current assets (liabilities)		(3,088)	4,121
Total assets less current liabilities		(2,910)	4,516
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		(1,213)	(913)
Total net assets (liabilities)		(4,123)	3,603
Capital and reserves		(4,123)	3,603

- For the year ending 30 September 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 26 June 2019

And signed on their behalf by:
Simon Hawes, 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.