PARTOR DEVELOPMENTS LIMITED

Company Registration Number:
09101430 (England and Wales)

Unaudited micro entity accounts for the year ended 31 December 2016

Period of accounts

Start date: 01 January 2016

End date: 31 December 2016

PARTOR DEVELOPMENTS LIMITED

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PARTOR DEVELOPMENTS LIMITED

Company Information

for the Period Ended 31 December 2016

Registered office:	Brook House Cherington Shipston On Stour Warwickshire CV36 5HS
Company Registration Number:	09101430 (England and Wales)

PARTOR DEVELOPMENTS LIMITED

Balance sheet

As at 31 December 2016

	2016 £	*6 months to 31 Dec 2015* £
Called up share capital not paid:	**0**	0
FixedAssets:	**0**	0
Current assets:	**85,315**	2
Prepayments and accrued income:	**6,000**	0
Creditors: amounts falling due within one year:	**(90,935)**	(0)
Net current assets (liabilities):	**380**	2
Total assets less current liabilities:	**380**	2
Creditors: amounts falling due after more than one year:	**(0)**	(0)
Provision for liabilities:	**(0)**	(0)
Accruals and deferred income:	**(0)**	(0)
Total net assets (liabilities):	**380**	2
Capital and reserves:	**380**	2

Balance sheet continued

For the year ending 31 December 2016 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 25 September 2017
And Signed On Behalf Of The Board By:

Name: Jonathan Stolerman
Status: Director

The notes form part of these financial statements

PARTOR DEVELOPMENTS LIMITED

Foototes to the Financial Statements

for the Period Ended 31 December 2016

1. Advances and credits

The company advanced £4,610 to each of its two directors in the fourth quarter of 2016. The advances carried interest at the rate of 3% and were repaid in full during the quarter.

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.