REGISTERED NUMBER: 16631794 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD 6 AUGUST 2025 TO 31 DECEMBER 2025

FOR

PRINCIPAL PARTNERS & ASSOCIATES LIMITED

Prime
Chartered Accountants
5 Argosy Court
Scimitar Way
Whitley Business Park
Coventry
CV3 4GA

PRINCIPAL PARTNERS & ASSOCIATES LIMITED (BY SHARES)
(REGISTERED NUMBER: 16631794)

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COMPANY INFORMATION
FOR THE PERIOD 6 AUGUST 2025 TO 31 DECEMBER 2025

DIRECTORS:	R G J Butler S J W Lord
REGISTERED OFFICE:	71-75 Shelton Street Covent Garden London WC2H 9JQ
REGISTERED NUMBER:	16631794 (England and Wales)
ACCOUNTANTS:	Prime Chartered Accountants 5 Argosy Court Scimitar Way Whitley Business Park Coventry CV3 4GA

PRINCIPAL PARTNERS & ASSOCIATES LIMITED (BY SHARES)
(REGISTERED NUMBER: 16631794)

BALANCE SHEET
31 DECEMBER 2025

	£
CURRENT ASSETS	**45,500**
CREDITORS	
Amounts falling due within one year	**(67,818)**
NET CURRENT LIABILITIES	**(22,318)**
TOTAL ASSETS LESS CURRENT LIABILITIES	**(22,318)**
CAPITAL AND RESERVES	**(22,318)**

NOTE TO THE FINANCIAL STATEMENTS

1. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the period was NIL.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2025.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2025 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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.

The financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on 24 September 2026 and were signed on its behalf by:

S J W Lord - 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.