COMPANY REGISTRATION NUMBER: SC298939

THE CHAPTERHOUSE PARTNERSHIP LIMITED

FILLETED UNAUDITED FINANCIAL STATEMENTS

30 APRIL 2017



RITSONS
Chartered Accountants
1a Cluny Square
Buckie
Moray
AB56 1AH

THE CHAPTERHOUSE PARTNERSHIP LIMITED

FINANCIAL STATEMENTS

YEAR ENDED 30 APRIL 2017

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THE CHAPTERHOUSE PARTNERSHIP LIMITED

OFFICERS AND PROFESSIONAL ADVISERS

The board of directors	Mr A. J. Fuell Mr P.F. Graydon
Company secretary	Mr A.J. Fuell
Registered office	1A Cluny Square Buckie Moray AB56 1AH
Accountants	Ritsons Chartered Accountants 1a Cluny Square Buckie Moray AB56 1AH

THE CHAPTERHOUSE PARTNERSHIP LIMITED

STATEMENT OF FINANCIAL POSITION

30 APRIL 2017

	2017	2016
	£	£
Fixed assets	274,878	289,716
Current assets	5,451	2,943
Prepayments and accrued income	256	-
	5,707	2,943
Creditors: amounts falling due within one year	367,854	370,859
NET CURRENT LIABILITIES	362,147	367,916
TOTAL ASSETS LESS CURRENT LIABILITIES	(87,269)	(78,200)
Accruals and deferred income	2,000	2,000
	(89,269)	(80,200)
Capital and reserves	(89,269)	(80,200)

For the year ending 30 April 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 21/8/17, and are signed on behalf of the board by:

Mr P.F. Graydon
Director

Company registration number: SC298939

The company is a private company limited by shares, registered in Scotland.