

S E PARTNERSHIP LIMITED

**Company Registration Number:
04985811 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2020

Period of accounts

Start date: 01 January 2020

End date: 31 December 2020

S E PARTNERSHIP LIMITED

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S E PARTNERSHIP LIMITED

Company Information

for the Period Ended 31 December 2020

Registered office:

4
Hove Park Way
Hove
East Sussex
BN3 6PS

Company Registration Number:

04985811 (England and Wales)

S E PARTNERSHIP LIMITED

Balance sheet

As at 31 December 2020

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Fixed Assets:	156,262	156,262
Current assets:	12,388	22,018
Prepayments and accrued income:	27,001	7,229
Creditors: amounts falling due within one year:	(9,107)	(4,997)
Net current assets (liabilities):	30,282	24,250
Total assets less current liabilities:	186,544	180,512
Creditors: amounts falling due after more than one year:	(18,209)	(19,929)
Total net assets (liabilities):	168,335	160,583
Capital and reserves:	168,335	160,583

Balance sheet continued

For the year ending 31 December 2020 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 30 August 2021

And Signed On Behalf Of The Board By:

Name: Jonathan Stern

Status: Director

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The notes form part of these financial statements

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Footnotes to the Financial Statements

for the Period Ended 31 December 2020

1. Employee Information

Average number of employees: 0

S E PARTNERSHIP LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2020

2. Off balance sheet disclosure

No

