

S E PARTNERSHIP LIMITED

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

Unaudited micro entity accounts for the year ended 31 December 2023

Period of accounts

Start date: 01 January 2023

End date: 31 December 2023

S E PARTNERSHIP LIMITED

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for the Period Ended 31 December 2023

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S E PARTNERSHIP LIMITED

Company Information

for the Period Ended 31 December 2023

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 2023

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Fixed Assets:	156,262	156,262
Current assets:	27,804	15,715
Creditors: amounts falling due within one year:	(8,852)	(1,627)
Net current assets (liabilities):	18,952	14,088
Total assets less current liabilities:	175,214	170,350
Total net assets (liabilities):	175,214	170,350
Capital and reserves:	175,214	170,350

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Balance sheet continued

For the year ending 31 December 2023 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 17 September 2024
And Signed On Behalf Of The Board By:**

Name: Jonathan Stern
Status: Director

The notes form part of these financial statements

S E PARTNERSHIP LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2023

1. Employee Information

Average number of employees: 0

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Footnotes to the Financial Statements

for the Period Ended 31 December 2023

2. Off balance sheet disclosure

No

