

**Seren Partnership Limited****Registered number: 05737192****Balance Sheet****as at 31 March 2017**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Fixed assets	2,375	2,550
Current assets	37,178	105,076
Creditors: amounts falling due within one year	(22,125)	(70,117)
Net current assets	15,053	34,959
Total assets less current liabilities	17,428	37,509
<b>Net assets</b>	<b>17,428</b>	<b>37,509</b>
 <b>Capital and reserves</b>	 <b>17,428</b>	 <b>37,509</b>

The company is a private company limited by shares and incorporated in England. Its registered office is 1 Pine Grove, Lower Bourne, Farnham GU10 3RG.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

J R Thomas

Director

Approved by the board on 18 October 2017