

Registered Number 04352761

HEBDEN BRIDGE PARTNERSHIP LTD

Accounts 31st January 2015

HEBDEN BRIDGE PARTNERSHIP LIMITED Registered Number 04352761

Balance Sheet as at 31st January 2015 (£s)

	2015	2014
Current assets	5183	7736
Cash in hand and at Bank		
Total assets less current liabilities	5183	7736
Creditors amounts falling due within one year	0	0
Net current assets	5183	5183
Total net Assets	5183	7736
Capital and Reserves		
Balance b/f	7736	602
Surplus (loss) for year	(-2553)	7134

For the year ending 31 January 2015, the company was entitled to exemption 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 in accordance with section 476
- the directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts
- these accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved at a meeting of the directors and signed on behalf of its by

..... Director
ANDREW BIBBY COMPANY SECRETARY

..... Date

Income and expenditure account for period 1 February 2014- 31 January 2015

Income

Grants and donations	1600
Reimbursements from CVCLT	252

Total Income **1852**

Expenditure

Room Hire	727
Printing, Web Site, Distribution (Town Leaflet)	3183
Fees, donations and accounting	494

Total Expenditure **4405**

Total Surplus (loss) for year **-2553**