

HEBDEN BRIDGE PARTNERSHIP LIMITED Registered Number 04352761

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Accounts 31st January 2017

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Balance sheet as at 31st January 2017 (£s)

	2017	2016
Current assets		
Cash in hand and at bank	1,490	4,078
Total assets less current liabilities	1,490	4,078
Creditors' amounts falling due within one year	0	0
Net Current assets	1,490	4,078
Total net assets	1,490	4,078
Capital and reserves		
Balance brought forward	4,078	5,183
Surplus (loss) for the year	(2,588)	(1,105)

For the year ending 31 January 2017, 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 its behalf by:

Director:
ANDREW BIBBY, COMPANY SECRETARY

Date:23/3/2017.....

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Income and expenditure account for the period 1st February 2016 to 31st January 2017

<u>Income</u>	<u>(£s)</u>
Advertisements from local businesses	850
Grant funding	1,530
Total Income	2,380
<u>Expenditure</u>	<u>(£s)</u>
Room hire	518
Printing, web site, distribution	1,277
Funding for Hebden Bridge market relocation	2,873
<i>Ex gratia</i> payment for Valley Road designs	300
Total expenditure	4,968
Total surplus / (loss) for the year	(2,588)