Registered number: 02766830

PROCESS PARTNERS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2018

Process Partners Limited
Balance Sheet
As at 31 December 2018

Registered number: 02766830

	2018	2017
	£	£
Current assets	481,206	449,004
Creditors: Amounts Falling Due Within One Year	(56,803)	(51,899)
NET CURRENT ASSETS	424,403	397,105
TOTAL ASSETS LESS CURRENT LIABILITIES	424,403	397,105
NET ASSETS	424,403	397,105
CAPITAL AND RESERVES	424,403	397,105

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	2018	2017
Office and administration	2	2
	2	2

2. **General Information**

Process Partners Limited Registered number 02766830 is a limited by shares company incorporated in England & Wales. The Registered Office is Commerce House, Campbeltown House, Birkenhead, Wirral, CH41 9HP.

For the year ending 31 December 2018 the company was entitled to exemption from audit 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 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Allan Jones

18th February 2019

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.