Company Registration Number 03281468 (England and Wales)

# ALDGATE DESIGN PARTNERSHIP LIMITED

# **UNAUDITED FINANCIAL STATEMENTS**

# FOR THE YEAR ENDED 30 NOVEMBER 2020

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## ALDGATE DESIGN PARTNERSHIP LIMITED

## **BALANCE SHEET**

### AS AT 30 NOVEMBER 2020

	2020		2019	
	3	£	3	£
Current assets	100		100	
Net current assets		100		100
Capital and reserves		100		100

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020 Number	2019 Number
Employees	2	2

The company has not traded during the year or the preceding financial period. During this time the company received no income and incurred no expenditure and therefore no profit and loss account is presented in these financial statements.

Aldgate Design Partnership Limited is a private company limited by shares incorporated in England and Wales. The registered office is Matrix House, 12-16 Lionel Road, Canvey Island, Essex, SS8 9DE.

For the financial year ended 30 November 2020 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

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

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 28 July 2021 and are signed on its behalf by:

S Clark Director

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