

Company Registration No. 07914573 (England and Wales)

**THE WESSEX ENVIRONMENTAL PARTNERSHIP LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2021**

**THE WESSEX ENVIRONMENTAL PARTNERSHIP LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2021**

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**THE WESSEX ENVIRONMENTAL PARTNERSHIP LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2021**

Director	P Eslinger
Company Number	07914573 (England and Wales)
Registered Office	32 Giles Close Hedge End Southampton SO30 2TH
Accountants	G Gilbert 11 Chalice Court Hedge End Southampton Hants SO30 4TA

**THE WESSEX ENVIRONMENTAL PARTNERSHIP LTD
ACCOUNTANTS' REPORT**

Accountants' report to the director of The Wessex Environmental Partnership Ltd on the preparation of the unaudited statutory accounts for the year ended 31 January 2021

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of The Wessex Environmental Partnership Ltd for the year ended 31 January 2021 as set out on pages 5 - 6 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of The Wessex Environmental Partnership Ltd, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of The Wessex Environmental Partnership Ltd and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than The Wessex Environmental Partnership Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that The Wessex Environmental Partnership Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of The Wessex Environmental Partnership Ltd. You consider that The Wessex Environmental Partnership Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of The Wessex Environmental Partnership Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

G Gilbert

11 Chalice Court
Hedge End
Southampton
Hants
SO30 4TA

15 October 2021

THE WESSEX ENVIRONMENTAL PARTNERSHIP LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2021

	2021	2020
	£	£
Fixed assets	5,042	5,932
Current assets	29,339	11,876
Creditors: amounts falling due within one year	(29,126)	(14,817)
Net current assets/(liabilities)	213	(2,941)
Total assets less current liabilities	5,255	2,991
Accruals and deferred income	(2,700)	(1,350)
Net assets	2,555	1,641
Capital and reserves	2,555	1,641

NOTES TO THE ACCOUNTS**1 Statutory information**

The Wessex Environmental Partnership Ltd is a private company, limited by shares, registered in England and Wales, registration number 07914573. The registered office and principal place of business is 32 Giles Close, Hedge End, Southampton, SO30 2TH.

2 Director's advances, credit and guarantees

During the year the company did not make any advances to the directors.

3 Guarantees and other financial commitments

The company made no guarantees and other financial commitments.

4 Average number of employees

During the year the average number of employees was 1 (2020: 1).

**THE WESSEX ENVIRONMENTAL PARTNERSHIP LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2021 (CONTINUED)**

For the year ending 31 January 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 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.

Approved by the board on 15 October 2021

P Eslinger
Director

Company Registration No. 07914573

