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Registered number: 04848889

# FREELANCE DESIGN PARTNERSHIP LIMITED UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 AUGUST 2021

Coastal Accountants Ltd

**Chartered Certified Accountants** 

Office 2 Unit 3 Mitchell Point Ensign Way, Hamble Southampton SO31 4RF

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### Freelance Design Partnership Limited Balance Sheet As at 31 August 2021

Registered number: 04848889

	2021	2020
	£	£
Fixed assets	3,905	4,514
Current assets	8,486	1,744
Creditors: Amounts Falling Due Within One Year	(66,137)	(63,495)
NET CURRENT LIABILITIES	(57,651)	(61,751)
TOTAL ASSETS LESS CURRENT LIABILITIES	(53,746)	(57,237)
Provisions for liabilities	-	(578)
Accruals and deferred income	(500)	(500)
NET LIABILITIES	(54,246)	(58,315)
CAPITAL AND RESERVES	(54,246)	(58,315)

#### Notes

## 1. Average Number of Employees

Average number of employees, including directors, during the year was; 2 (2020: 2)

# 2. General Information

Freelance Design Partnership Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04848889 . The registered office is Unit 3 Mitchell Point Ensign Way, Hamble, Southampton, SO31 4RF.

For the year ending 31 August 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Directors' responsibilities:

15/12/2021

- 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

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On behalf of the board
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Mr Nigel Edwards
Director