

**PENMERE COURT (FALMOUTH) MANAGEMENT COMPANY LIMITED**

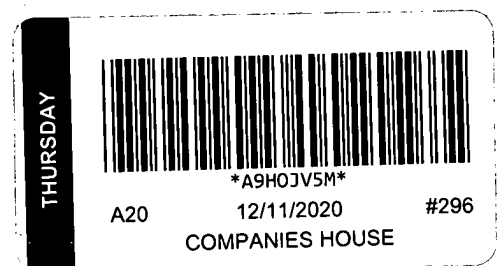
**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED**

**30 JUNE 2020**

**COMPANY NUMBER: 01203863**

**Registered office:  
2 Kings Avenue  
Falmouth  
England, TR11 2QH**



**A private company limited by guarantee,  
incorporated in England & Wales.**

	2020 £	2019 £
Fixed assets	0	0
Current assets	5,033	5,270
Prepayments and accrued income	771	747
Creditors: amounts falling due within one year	(310)	(210)
Net current assets	5,494	5,807
Total assets less current liabilities	5,494	5,807
Creditors: amounts falling due after more than one year	0	0
Provisions for liabilities	0	0
Capital and reserves	5,494	5,807

These accounts have been prepared and delivered in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ended 30 June 2020 the company was entitled to exemption from audit under section 477 Companies Act 2006 relating to small companies and the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts were approved by the board of directors on 23.10.2020 and signed on its behalf by:

  
 Director (signature)

TG REID  
 Director (printed name)