

PEMBREY PROPERTIES LIMITED

**Company Registration Number:
02956192 (England and Wales)**

**Unaudited Micro-entity Financial Statements
(Balance Sheet and Footnotes)**

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

PEMBREY PROPERTIES LIMITED

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PEMBREY PROPERTIES LIMITED

Company Information for the Period Ended 31st March 2015

Director:	M Blewett
Registered office:	6a Danlan Road Pembrey Burry Port Carmarthenshire SA16 0US
Company Registration Number:	02956192 (England and Wales)

PEMBREY PROPERTIES LIMITED

Balance sheet As at 31st March 2015

	2015 £	2014 £
Total fixed assets:	245,869	234,933
Total current assets:	41,935	11,410
Creditors: amounts falling due within one year:	8,733	17,805
Net current assets (liabilities):	33,202	(6,395)
Total assets less current liabilities:	279,071	228,538
Provisions for liabilities:	20,467	188
Total net assets (liabilities):	258,604	228,350
Capital and reserves:	258,604	228,350

Footnotes to the accounts

The notes form part of these financial statements

PEMBREY PROPERTIES LIMITED

Balance sheet As at 31st March 2015 continued

For the year ending 31 March 2015 the company was entitled to exemption 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 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 and delivered in accordance with the provisions of the small companies regime applicable to Micro-entities.

The financial statements were approved by the Board of Directors on 17 December 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: M Blewett
Status: Director

The notes form part of these financial statements

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.

