

Company Registration Number 02956192 02956192 (England and Wales)

PEMBREY PROPERTIES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022
PAGES FOR FILING WITH REGISTRAR

PEMBREY PROPERTIES LIMITED

BALANCE SHEET

AS AT 31 MARCH 2022

	2022	2021
	£	£
Fixed assets	423,631	521,616
Current assets	137,014	177,438
Creditors: amounts falling due within one year	(16,630)	(157,918)
Net current assets	120,384	19,520
Total assets less current liabilities	544,015	541,136
Creditors: amounts falling due after more than one year	(9,833)	(12,800)
Net assets	534,182	528,336
Capital and reserves	534,182	528,336

Pembrey Properties Limited is a private company limited by shares incorporated in England and Wales. The registered office is 6a Danlan Road, Burry Port .

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his 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 and signed by the director and authorised for issue on 21 December 2022

M.J. BLEWETT
Director

Company Registration Number 02956192

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.