

PORTWAY BUSINESS CENTRE MANAGEMENT COMPANY LIMITED

Registered number: 03446826

Dormant Accounts

for the period ending: 31 December 2022

Balance Sheet

as at 31 December 2022

	2022	2021
	£	£
Assets		
Unpaid called up share capital, classed as current asset	30.00	30.00
Cash at bank and in hand	0.00	0.00
Net assets	30.00	30.00
 Issued Share Capital		
30 Ordinary 1 Gbp Shares of £ 1 each	30.00	30.00
Total Shareholder funds	30.00	30.00

Statements

For the period ending 31 December 2022 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 in accordance with the micro-entity provisions.

Approved by the board on 12 April 2023

Peter John TOOGOOD - Director

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.