

# **PORTLAND CERAMICS LIMITED**

**Company Registration Number:  
03487609 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 July 2022**

**Period of accounts**

**Start date: 01 August 2021**

**End date: 31 July 2022**

# **PORTLAND CERAMICS LIMITED**

## **Contents of the Financial Statements for the Period Ended 31 July 2022**

Balance sheet

Notes

# PORTLAND CERAMICS LIMITED

## Balance sheet

As at 31 July 2022

	<i>Notes</i>	<i>2022</i>	<i>18 months to 31 July 2021</i>
		<i>£</i>	<i>£</i>
<b>Current assets</b>			
Debtors:		476,786	476,786
<b>Total current assets:</b>		<u>476,786</u>	<u>476,786</u>
<b>Net current assets (liabilities):</b>		<u>476,786</u>	<u>476,786</u>
Total assets less current liabilities:		476,786	476,786
<b>Total net assets (liabilities):</b>		<u>476,786</u>	<u>476,786</u>
<b>Capital and reserves</b>			
Called up share capital:		1,550,100	1,550,100
Profit and loss account:		(1,073,314)	(1,073,314)
<b>Shareholders funds:</b>		<u>476,786</u>	<u>476,786</u>

The notes form part of these financial statements

# **PORTLAND CERAMICS LIMITED**

## **Balance sheet statements**

For the year ending 31 July 2022 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 15 December 2022  
and signed on behalf of the board by:**

Name: Roy McGillivray  
Status: Director

The notes form part of these financial statements

# **PORTLAND CERAMICS LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 July 2022**

### **1. Accounting policies**

These financial statements have been prepared in accordance with the provisions of Financial Reporting Standard 101

# PORTLAND CERAMICS LIMITED

## Notes to the Financial Statements for the Period Ended 31 July 2022

### 2. Employees

	<i>2022</i>	<i>18 months to 31 July 2021</i>
Average number of employees during the period	0	0

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.