

PORTLAND CERAMICS LIMITED

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

Unaudited abridged accounts for the year ended 31 July 2021

Period of accounts

Start date: 01 February 2020

End date: 31 July 2021

PORTLAND CERAMICS LIMITED

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PORTLAND CERAMICS LIMITED

Balance sheet

As at 31 July 2021

	<i>Notes</i>	<i>18 months to 31 July 2021</i>	<i>2020</i>
		£	£
Called up share capital not paid:		0	0
Current assets			
Debtors:		476,786	476,786
Total current assets:		476,786	476,786
Net current assets (liabilities):		476,786	476,786
Total assets less current liabilities:		476,786	476,786
Total net assets (liabilities):		476,786	476,786
Capital and reserves			
Called up share capital:		1,550,100	1,550,100
Profit and loss account:		(1,073,314)	(1,073,314)
Shareholders funds:		476,786	476,786

The notes form part of these financial statements

PORTLAND CERAMICS LIMITED

Balance sheet statements

For the year ending 31 July 2021 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 26 April 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 2021

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 2021

2. Employees

	<i>18 months to 31 July 2021</i>	<i>2020</i>
Average number of employees during the period	0	0

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