

Registered Number 03518387

PORT HOLME VIEW LIMITED

Micro-entity Accounts

31 March 2023

Micro-entity Balance Sheet as at 31 March 2023

	Notes	31/03/2023	28/02/2022
		£	£
Called up share capital not paid		-	-
Fixed Assets		5,002	5,002
Current Assets		3,056	7,797
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		0	(19)
Net current assets (liabilities)		<u>3,056</u>	<u>7,778</u>
Total assets less current liabilities		<u>8,058</u>	<u>12,780</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>8,058</u>	<u>12,780</u>
Capital and reserves		<u>8,058</u>	<u>12,780</u>

- For the year ending 31 March 2023 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 5 September 2023

And signed on their behalf by:

John Michael Kane, Director

Notes to the Micro-entity Accounts for the period ended 31 March 2023**1 Employees**

	<i>31/03/2023</i>	<i>28/02/2022</i>
Average number of employees during the period	8	8

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