

**PORTSTONE COURT LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 25 MARCH 2020**

Shore Accounting Ltd

66 Norman Road  
St Leonards on Sea  
East Sussex  
TN38 0EJ

**Portstone Court Limited**  
**Balance Sheet**  
**As at 25 March 2020**

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**Registered number:** 4356304

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Current assets	413	668
	<hr/>	<hr/>
<b>NET CURRENT ASSETS</b>	413	668
	<hr/>	<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	413	668
	<hr/>	<hr/>
Accruals and deferred income	(240 )	(180 )
	<hr/>	<hr/>
<b>NET ASSETS</b>	173	488
	<hr/>	<hr/>
<b>CAPITAL AND RESERVES</b>	173	488
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: NIL (2019: NIL)

**2. General Information**

Portstone Court Limited is a private company, limited by shares, incorporated in England & Wales, registered number 4356304. The registered office is 4 Downland Close, Woodingdean, Brighton, East Sussex, BN2 6DN.

**Portstone Court Limited**  
**Balance Sheet (continued)**  
**As at 25 March 2020**

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For the year ending 25 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Ronald Eldridge**

Director

**14/07/2020**

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.