

**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

Registered number: 4356304

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

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

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

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.