

**PORTSTONE COURT LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 25 MARCH 2018**

Shore Accounting Ltd

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

Portstone Court Limited
Balance Sheet
As at 25 March 2018

Registered number: 04356304

	2018	2017
	£	£
Current assets	898	19
	<hr/>	<hr/>
NET CURRENT ASSETS	898	19
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	898	19
	<hr/>	<hr/>
Accruals and deferred income	(180)	(114)
	<hr/>	<hr/>
NET ASSETS	718	(95)
	<hr/>	<hr/>
CAPITAL AND RESERVES	718	(95)
	<hr/>	<hr/>

Notes

1. General Information

Portstone Court Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04356304. The registered office is 4 Downland Close, Woodingdean, Brighton, East Sussex, BN2 6DN.

For the year ending 25 March 2018 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Ronald Eldridge

18/05/2018

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.