

Registered Number 04440599

ROCHMERE COUNTRY PARK MANAGEMENT COMPANY LIMITED

Dormant Accounts

30 June 2023

ROCHMERE COUNTRY PARK MANAGEMENT COMPANY LIMITED**Registered Number 04440599****Balance Sheet as at 30 June 2023**

	2023	2022
	£	£
Current assets		
Cash at bank and in hand	18	18
Net assets	18	18
Issued share capital		
18 Ordinary Shares of £ 1 each	18	18
Total Shareholder funds	18	18

STATEMENTS

- a. For the year ending 30 June 2023 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 23 January 2024

And signed on their behalf by:

Anthony Carroll, Director

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.