

Prouts Mews Management Company Limited

Unaudited Financial Statements for the Year Ended 31 May 2023

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Statement of Financial Position

31 May 2023

	2023 £	2022 £
CALLED UP SHARE CAPITAL NOT PAID	4	4
CURRENT ASSETS	143,785	6,087
CREDITORS		
Amounts falling due within one year	<u>(143,757)</u>	<u>(6,059)</u>
NET CURRENT ASSETS	<u>28</u>	<u>28</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>32</u>	<u>32</u>
CAPITAL AND RESERVES	<u>32</u>	<u>32</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Prouts Mews Management Company Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 05133662

Registered office: Unit 2 Dunheved Court
Pennygillam Way
Pennygillam Industrial Estate
LAUNCESTON
Cornwall
PL15 7ED

2. MANAGEMENT LIABILITY

During the year the company has paid for insurance on behalf of the director(s) to exempt them from any liability that would otherwise attach to them in connection with any negligence, default, breach of duty or breach of trust in relation to the company.

3. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2022 - NIL).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2023 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Statement of Financial Position - continued
31 May 2023

The financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on 9 June 2023 and were signed on its behalf by:

Mrs J E J Chudleigh - Director

P R Lathom - 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.