

COMPANY REGISTRATION NUMBER: 05680397

Pentire Rocks Management Limited
Filleted Unaudited Financial Statements
30 June 2017

Pentire Rocks Management Limited

Financial Statements

Year ended 30 June 2017

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Pentire Rocks Management Limited

Statement of Financial Position

30 June 2017

	2017	2016
	£	£
Current assets	17,092	1,811
Prepayments and accrued income	2,928	2,997
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	20,020	4,808
Creditors: amounts falling due within one year	1,174	609
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Net current assets	18,846	4,199
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Total assets less current liabilities	18,846	4,199
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Capital and reserves	18,846	4,199
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For the year ending 30 June 2017 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 of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 14 March 2018 , and are signed on behalf of the board by:

Mr D J Griffin

Director

Company registration number: 05680397

The company is a private company limited by shares, registered in England. The address of the registered office is 1A Eddystone Road, Wadebridge, Cornwall, PL27 7AL.

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.