

Company registration number 06496512 (England and Wales)

SHORE PMS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2022
PAGES FOR FILING WITH REGISTRAR

SHORE PMS LIMITED

BALANCE SHEET

AS AT 28 FEBRUARY 2022

	2022		2021	
	£	£	£	£
Fixed assets		2,950		2,541
Current assets	39,039		52,586	
Prepayments and accrued income	1,554		3,769	
Creditors: amounts falling due within one year	(18,687)		(33,202)	
Net current assets		21,906		23,153
Total assets less current liabilities		24,856		25,694
Net assets		24,856		25,694
Capital and reserves		24,856		25,694

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022 Number	2021 Number
Employees	2	2

SHORE PMS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 28 FEBRUARY 2022

Shore PMS Limited is a private company limited by shares incorporated in England and Wales. The registered office is Fourelle House, Central Crescent, Marchwood Industrial Park, Southampton, Hampshire, SO40 4BJ.

For the year ended 28 February 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' 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 24 June 2022 and are signed on its behalf by:

Mr D P Tyler
Director

Company Registration Number 06496512

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.