

Company registration number 06496512 (England and Wales)

**SHORE PMS LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2023**  
**PAGES FOR FILING WITH REGISTRAR**

## SHORE PMS LIMITED

### BALANCE SHEET

AS AT 28 FEBRUARY 2023

	2023		2022	
	£	£	£	£
Fixed assets		2,644		2,950
Current assets	16,548		39,039	
Prepayments and accrued income	1,798		1,554	
Creditors: amounts falling due within one year	(13,284)		(18,687)	
Net current assets		5,062		21,906
Total assets less current liabilities		7,706		24,856
Net assets		7,706		24,856
Capital and reserves		7,706		24,856

#### Notes to the financial statements

##### 1 Employees

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

	2023 Number	2022 Number
Employees	2	2

## **SHORE PMS LIMITED**

### **BALANCE SHEET (CONTINUED)**

**AS AT 28 FEBRUARY 2023**

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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 2023 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 4 August 2023 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.