

Registered number
11771272

Portsmouth Road Developments Limited

Report and Accounts

31 January 2021

Portsmouth Road Developments Limited**Registered number: 11771272****Balance Sheet****as at 31 January 2021**

	2021	2020
	£	£
Current assets		
Cash at bank and in hand	100	100
	<u>100</u>	<u>100</u>
Capital and reserves		
Called up share capital	100	100
	<u>100</u>	<u>100</u>
Shareholder's funds	<u>100</u>	<u>100</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. A profit and loss account has not been delivered to the Registrar of Companies.

Mr S Drake

Director

Approved by the board on 15 October 2021

Portsmouth Road Developments Limited

Notes to the Accounts

for the year ended 31 January 2021

1 Accounting policies

The accounts have been prepared under the historical cost convention.

2 Other information

Portsmouth Road Developments Limited is a private company limited by shares and incorporated in England and Wales. Its registered office is:

The Old School House
West Street
Southwick, Fareham
Hampshire
PO17 6EA

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.