

THE PINK GOAT CORFE CASTLE LTD

Registered Number
11861881
(England and Wales)

Unaudited Financial Statements for the Year ended
31 March 2022

THE PINK GOAT CORFE CASTLE LTD

Company Information for the year from 1 April 2021 to 31 March 2022

Directors	MROZINSKI, Pawel
Registered Address	5 West Street Corfe Castle BH20 5HA
Registered Number	11861881 (England and Wales)

THE PINK GOAT CORFE CASTLE LTD

Balance Sheet as at 31 March 2022

	2022 £	2021 £
Assets		
Fixed Assets	52,646	50,052
Current Assets	75,386	28,831
	<u>128,032</u>	<u>78,883</u>
Capital, Reserves and Liabilities		
Capital and reserves	56,893	14,657
Creditors amounts falling due within one year	27,643	14,226
Creditors amounts falling due after one year	43,496	50,000
	<u>128,032</u>	<u>78,883</u>

The company is a private company limited by shares and registered in England and Wales. It was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The Director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts 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.

Average number of employees

The average number of persons employed by the company in the period was 8 (previous period: 8).

The financial statements were approved and authorised for issue by the Director on 13 December 2022, and are signed on its behalf by:

MROZINSKI, Pawel

Director

Registered Company No. 11861881

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.