

THE PINK GOAT CORFE CASTLE LTD

Registered Number
11861881
(England and Wales)

Unaudited Financial Statements for the Year Ended
31 March 2021

THE PINK GOAT CORFE CASTLE LTD

Company Information for the year from 1 April 2020 to 31 March 2021

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 2021

	2021 £	2020 £
Assets		
Fixed Assets	50,052	31,901
Current Assets	28,831	5,816
	<u>78,883</u>	<u>37,717</u>
Capital, Reserves and Liabilities		
Capital and reserves	14,657	1,198
Creditors amounts falling due within one year	8,809	34,167
Creditors amounts falling due after one year	55,417	-
Accruals and deferred income	-	2,352
	<u>78,883</u>	<u>37,717</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 directors acknowledge 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.

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 12 October 2021, 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.