
PLANTATION ESTATE MANAGEMENT (SALCOMBE) LIMITED

UNAUDITED
FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 30 JUNE 2022

WEDNESDAY



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31/05/2023

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COMPANIES HOUSE

PLANTATION ESTATE MANAGEMENT (SALCOMBE) LIMITED
REGISTERED NUMBER: 13504210

BALANCE SHEET
AS AT 30 JUNE 2022

	Note	2022 £
Current assets		
Debtors: amounts falling due within one year	4	2
		<u>2</u>
Net assets		<u>2</u>
Capital and reserves		
Called up share capital		2
		<u>2</u>

For the period ended 30 June 2022 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the Company to obtain an audit for the period in question in accordance with section 476 of the Companies Act 2006.

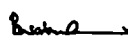
The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of FRS 102 Section 1A - small entities.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The Company has opted not to file the profit and loss account in accordance with provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:


W B WARBURTON (May 28, 2023 14:48 GMT+1)

W B Warburton
Director

Date: 28/05/2023

The notes on page 2 form part of these financial statements.

PLANTATION ESTATE MANAGEMENT (SALCOMBE) LIMITED

NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 30 JUNE 2022

1. General information

Plantation Estate Management (Salcombe) Limited is a private limited company, incorporated on 9 July 2021. The address of the registered office is 4th Floor, Portwall Place, Portwall Lane, Bristol, United Kingdom, BS1 6NA. The company is dormant

2. Accounting policies

2.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

3. Employees

The average monthly number of employees, including directors, during the period was 2.

4. Debtors

	2022 £
Other debtors	2

5. Related party transactions

At the period end, one of the directors owed the company £1. This loan is interest free and repayable on demand.

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