

PUMPKIN LIMITED
Isle of Man Registered No. 31483
UK Registered No. FC021091 (Pumpkin Las Calas)

10000 b/40

ABBREVIATED FINANCIAL STATEMENT FOR THE YEAR ENDED 31 MARCH 2019
FOR
PUMPKIN LIMITED

SATURDAY



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A05 31/08/2019 #64
COMPANIES HOUSE

A88NDS08
A07 29/06/2019 #38
COMPANIES HOUSE

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COMPANY INFORMATION

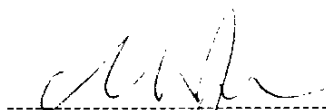
DIRECTORS:	Veranne M Wilkinson Anna K Rickard Mark Ashley Bevan
SECRETARY:	HTC Secretarial Services Limited
REGISTERED OFFICE:	Douglas Chambers North Quay Douglas Isle of Man IM1 4LA
ISLE OF MAN REGISTERED NUMBER:	31483
REGISTERED UK NAME	Pumpkin Las Calas
UK REGISTERED NUMBER:	FC021091

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Balance Sheet as at 31 March 2019

	Note	31 March 2019 £	31 March 2018 £
ASSETS			
Land and Buildings	2	-	-
CURRENT ASSETS			
Debtors		100	100
		-----	-----
		100	100
		=====	=====
CAPITAL AND RESERVES			
Issued Share Capital	4	100	100
Accumulated Losses		(Nil)	(Nil)
		-----	-----
Shareholder Funds		£ 100	£100
		=====	=====

Approved on behalf of the Board on 20th May 2019


 Director – Mark Ashley Bevan

Notes to the financial statements:

- Accounting Policies**
 The financial statements have been prepared under the historical cost convention with the exception of property which is shown at valuation.
- Pumpkin Limited hold legal title to property situated at Club Las Calas, Puerto Del Carmen, Lanzarote. The property was transferred to the company in accordance with the terms of the Constitution and Trust Deed of Club Las Calas and the company holds no occupational rights or residual beneficial interest in the property. The property is therefore shown at nil value.
- The company has not derived income from any activity during the period and any expenses attributable to the company have been met by third parties. No profit and Loss Account has therefore been prepared. There are no recognised gains or losses.
- The authorised share capital is £2000, divided into 2000 ordinary shares of £1 each, 100 of which have been issued and fully paid. The issued shares in the company are held by First National Trustco (UK) Limited and FNTC Third Nominee Limited under the terms of a Nominee Agreement dated 5 December 2016 between Hutchinson Trustees Limited, First National Trustco(UK) Limited and FNTC Third Nominee Limited, and the Club Committee of Club Las Calas 1.