

# Porters Corner Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 December 2016

# Porters Corner Limited

## Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Financial Statements	<u>2</u>

## **Porters Corner Limited**

### **Company Information**

**Directors** Mr Robert Samuel Donaldson  
Mrs Laura Shaw

**Company secretary** Mrs Laura Shaw

**Registered office** Rosemerryn  
Lamorna St Buryan  
Penzance  
Cornwall  
TR19 6BN

**Porters Corner Limited**  
**(Registration number: 00349551)**  
**Balance Sheet as at 31 December 2016**

	Note	2016 £	2015 £
Fixed assets		1,017,005	1,018,507
Current assets		36,681	14,890
Creditors: Amounts falling due within one year		(177,320)	(185,106)
Net current liabilities		(140,639)	(170,216)
Total assets less current liabilities		876,366	848,291
Accruals and deferred income		(3,000)	(4,063)
		<u>873,366</u>	<u>844,228</u>
Capital and reserves		<u>873,366</u>	<u>844,228</u>

## 1 General information

The company is a private company limited by share capital incorporated in England.

The address of its registered office is:

Rosemerryn  
Lamorna St Buryan  
Penzance  
Cornwall  
TR19 6BN

### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

**Porters Corner Limited**  
**(Registration number: 00349551)**  
**Balance Sheet as at 31 December 2016**

Approved and authorised by the Board on 12 September 2017 and signed on its behalf by:

Mr Robert Samuel Donaldson  
Director

Mrs Laura Shaw  
Company secretary and director

The notes on page 2 form an integral part of these financial statements.  
Page 3

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.