

Porters Corner Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2018

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
Ms Laura Shaw

Company secretary Ms Laura Shaw

Registered office Rosemerryn
Lamorna St Buryan
Penzance
Cornwall
TR19 6BN

Porters Corner Limited
(Registration number: 00349551)
Balance Sheet as at 31 December 2018

	2018 £	2017 £
Fixed assets	1,019,288	1,017,895
Current assets	74,201	60,678
Creditors: Amounts falling due within one year	(161,519)	(162,691)
Net current liabilities	(87,318)	(102,013)
Total assets less current liabilities	931,970	915,882
Accruals and deferred income	(3,000)	(3,000)
	<u>928,970</u>	<u>912,882</u>
Capital and reserves	<u>928,970</u>	<u>912,882</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'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 4 (2017 - 4).

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 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

Porters Corner Limited

**(Registration number: 00349551)
Balance Sheet as at 31 December 2018**

- 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.

Approved and authorised by the Board on 28 August 2019 and signed on its behalf by:

Mr Robert Samuel Donaldson
Director

Ms Laura Shaw
Company secretary and director
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.