

COMPANY REGISTRATION NUMBER: 05680397

Pentire Rocks Management Limited
Filleted Unaudited Financial Statements
30 June 2018

Pentire Rocks Management Limited

Statement of Financial Position

30 June 2018

	2018	2017
	£	£
Current assets	6,935	17,092
Prepayments and accrued income	—	2,928
	-----	-----
	6,935	20,020
Creditors: amounts falling due within one year	658	1,174
	-----	-----
Net current assets	6,277	18,846
	-----	-----
Total assets less current liabilities	6,277	18,846
	-----	-----
Capital and reserves	6,277	18,846
	-----	-----

For the year ending 30 June 2018 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 financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 23 March 2019 , and are signed on behalf of the board by:

Mr D J Griffin

Director

Company registration number: 05680397

The company is a private company limited by shares, registered in England. The address of the registered office is 1A Eddystone Road, Wadebridge, Cornwall, PL27 7AL.

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.