

Pentire Rocks Management Limited

Registered Number
05680397
(England and Wales)

Unaudited Financial Statements for the Year ended
30 June 2023

Pentire Rocks Management Limited
Company Information
for the year from 1 July 2022 to 30 June 2023

Directors

Mr A G Duncan

Mr D J Griffin

Registered Address

1a Eddystone Road

Wadebridge

PL27 7AL

Registered Number

05680397 (England and Wales)

Pentire Rocks Management Limited

Balance Sheet as at 30 June 2023

	2023 £	2022 £
Current Assets	2,961	3,996
Creditors amounts falling due within one year	(120)	(120)
Net current assets (liabilities)	2,841	3,876
Total assets less current liabilities	2,841	3,876
Accruals and deferred income	(786)	(750)
Net assets (liabilities)	2,055	3,126
Capital and reserves	2,055	3,126

The company is a private company limited by shares and registered in England and Wales. It was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The Directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

Average number of employees

The average number of persons employed by the company in the period was 0 (previous period: 0).

The financial statements were approved and authorised for issue by the Board of Directors on 14 March 2024, and are signed on its behalf by:

Mr D J Griffin

Director

Registered Company No. 05680397

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.