

Perry Whitmore Rose and Crown Limited

Unaudited Filleted Financial Statements
for the Year Ended 30 November 2022

Perry Whitmore Rose and Crown Limited

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Perry Whitmore Rose and Crown Limited

Company Information

Director	Mr Perry Scott Whitmore
Registered office	6 Priory Court Leysdown Road Leysdown On Sea Sheerness Kent ME12 4RD
Accountants	BBK Accountants BMM Limited Chartered Certified Accountants 4A Roman Road London E6 3RX

Perry Whitmore Rose and Crown Limited

(Registration number: 08764054)

Balance Sheet as at 30 November 2022

	2022 £
Fixed assets	9,008
Current assets	18,022
Creditors: Amounts falling due within one year	(12,836)
Net current assets	5,186
	14,194
Capital and reserves	14,194

1 General information

The company is a private company limited by share capital, incorporated in United Kingdom.

The address of its registered office is:

6 Priory Court
Leysdown Road
Leysdown On Sea
Sheerness
Kent
ME12 4RD
England

These financial statements were authorised for issue by the director on 27 July 2023.

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 the director) during the year, was 3.

For the financial year ending 30 November 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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.

Approved and authorised by the director on 27 July 2023

Perry Whitmore Rose and Crown Limited

(Registration number: 08764054)

Balance Sheet as at 30 November 2022

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Mr Perry Scott Whitmore
Director

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.