

PENHALLOW COTTAGES (MANAGEMENT) LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2021

PENHALLOW COTTAGES (MANAGEMENT) LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2021

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PENHALLOW COTTAGES (MANAGEMENT) LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2021

	2021	2020
	£	£
Fixed assets	1	1
Current assets	83	249
Net current assets	83	249
Total assets less current liabilities	84	250
Accruals and deferred income	(350)	(413)
Net liabilities	(266)	(163)
Capital and reserves	(266)	(163)

NOTES TO THE ACCOUNTS

1 Statutory information

Penhallow Cottages (Management) Limited is a private company, limited by shares, registered in England and Wales, registration number 11080796. The registered office is 1 Penhallow Cottages, Mount Hawke, Truro, Cornwall, TR1 8BD.

2 Average number of employees

During the year the average number of employees was 0 (2020: 0).

For the year ending 30 November 2021 the company 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 18 March 2022

Julie Buckley
Director

Company Registration No. 11080796

