

Pure Rock Asphalte Company Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 June 2020

Pure Rock Asphalte Company Limited

(Registration number: 00416466)

Balance Sheet as at 30 June 2020

	2020 £	2019 £
Fixed assets	134,369	109,284
Current assets	517,770	513,950
Prepayments and accrued income	506	506
Creditors: Amounts falling due within one year	(112,254)	(107,844)
Net current assets	406,022	406,612
Total assets less current liabilities	540,391	515,896
Accruals and deferred income	(10,195)	(9,195)
	530,196	506,701
Capital and reserves	530,196	506,701

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:
Breaksea Residential Care Home
The Square
Porthcawl
CF36 3BW

These financial statements were authorised for issue by the Board on 3 June 2021.

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 1 (2019 - 1).

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 30 June 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

Pure Rock Asphalte Company Limited

(Registration number: 00416466)

Balance Sheet as at 30 June 2020

- 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 3 June 2021 and signed on its behalf by:

.....

Mrs P Rossini
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.