

Company Registration No. 04586515 (England and Wales)

**CAMBORNE POOL REDRUTH URBAN REGENERATION COMPANY LIMITED**

**UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2022  
PAGES FOR FILING WITH REGISTRAR**

# **CAMBORNE POOL REDRUTH URBAN REGENERATION COMPANY LIMITED**

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# **CAMBORNE POOL REDRUTH URBAN REGENERATION COMPANY LIMITED**

## **BALANCE SHEET**

**AS AT 31 MARCH 2022**

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	Notes	2022 £	£	2021 £	£
<b>Reserves</b>	<b>4</b>		-		-
			==		==

The director of the company has elected not to include a copy of the income and expenditure account within the financial statements.

For the financial year ended 31 March 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

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

The financial statements were approved and signed by the director and authorised for issue on 15 December 2022

R M Ashman  
**Director**

**Company Registration No. 04586515**

# CAMBORNE POOL REDRUTH URBAN REGENERATION COMPANY LIMITED

## NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2022

### 1 Accounting policies

#### Company information

Camborne Pool Redruth Urban Regeneration Company Limited is a private company limited by guarantee incorporated in England and Wales. The registered office is Bickford House, Station Road, Pool, Redruth, Cornwall, United Kingdom, TR15 3QG.

#### 1.1 Accounting convention

These financial statements have been prepared in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the requirements of the Companies Act 2006 as applicable to companies subject to the small companies regime. The disclosure requirements of section 1A of FRS 102 have been applied other than where additional disclosure is required to show a true and fair view.

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest pound.

The company was dormant throughout the year ended 31 March 2022.

#### 1.2 Profit and loss account

The company has not traded during the year or the preceding financial period. During this time, the company received no income and incurred no expenditure and therefore no Profit and loss account is presented in these financial statements.

#### 1.3 Taxation

The company is run as a not-for-profit company. In previous years the charge for taxation was based only on its income derived from investments such as bank interest receivable and rental income. Any surplus / deficit on operating activities was not chargeable to tax / allowed for corporation tax purposes.

### 2 Employees

	2022 Number	2021 Number
Total	-	-

### 3 Ultimate controlling party

On 1 April 2010, the company became a subsidiary company of the Cornwall Development Company Ltd. Cornwall Development Company Ltd is in itself a subsidiary of Cornwall Council.

### 4 Company Limited by Guarantee

The company is limited by guarantee, not having a share capital and consequently the liability of members is limited, subject to an undertaking by each member to contribute to the net assets or liabilities of the company on winding up such amounts as may be required not exceeding £1.

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.