

**PORTABLE C LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2020**

Portable C Limited
Balance Sheet
As at 31 August 2020

Registered number: 10900908

	2020	2019
	£	£
Current assets	22,089	13,945
Creditors: Amounts Falling Due Within One Year	(20,813)	(12,917)
	<hr/>	<hr/>
NET CURRENT ASSETS	1,276	1,028
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	1,276	1,028
	<hr/>	<hr/>
Accruals and deferred income	-	(420)
	<hr/>	<hr/>
NET ASSETS	1,276	608
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	1,276	608
	<hr/> <hr/>	<hr/> <hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 4 (2019: 3)

2. General Information

Portable C Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10900908 . The registered office is Unit 6, Perth House, Priors Haw Road, Corby Gate Business Park, Corby, Northants, NN17 5JG.

Portable C Limited
Balance Sheet (continued)
As at 31 August 2020

For the year ending 31 August 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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.

On behalf of the board

Mr Luis Chavez

Director

25 May 2021