

Registered Number 04960367

ROCHMERE COUNTRY PARK MANAGEMENT COMPANY (NO.2) LIMITED

Dormant Accounts

30 November 2024

Balance Sheet as at 30 November 2024

	2024	2023
	£	£
Called up share capital not paid	7	7
Net assets	7	7
Issued share capital		
7 Ordinary Shares of £ 1 each	7	7
Total Shareholder funds	7	7

STATEMENTS

- For the year ending 30 November 2024 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 provisions applicable to companies subject to the small companies regime.

Approved by the Board on 5 March 2025

And signed on their behalf by:

Gary Philip Cleary, Director