

Registered Number 04440599

ROCHMERE COUNTRY PARK MANAGEMENT COMPANY LIMITED

Dormant Accounts

30 June 2024

Balance Sheet as at 30 June 2024

	2024	2023
	£	£
Called up share capital not paid	18	18
Net assets	18	18
Issued share capital		
18 ordinary Shares of £ 1 each	18	18
Total Shareholder funds	18	18

STATEMENTS

- a. For the year ending 30 June 2024 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 6 September 2024

And signed on their behalf by:
Anthony Carroll, Director