

# **PORTMAN DE HAVILLAND (GROUP) LIMITED**

**Company Registration Number:  
09713796 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 March 2020  
(Dormant)**

**Period of accounts**

**Start date: 01 April 2019**

**End date: 31 March 2020**

# **PORTMAN DE HAVILLAND (GROUP) LIMITED**

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# **PORTMAN DE HAVILLAND (GROUP) LIMITED**

## **Company Information**

**for the Period Ended 31 March 2020**

**Registered office:**

16  
St. Peters Way  
Spixworth  
Norwich  
GBR  
NR10 3NS

**Company Registration Number:**

09713796 (England and Wales)

# PORTMAN DE HAVILLAND (GROUP) LIMITED

## Balance sheet

As at 31 March 2020

|                                          | <i>2020</i><br><b>£</b> | <i>2019</i><br><b>£</b> |
|------------------------------------------|-------------------------|-------------------------|
| Current assets:                          | 1                       | 1                       |
| <b>Net current assets (liabilities):</b> | <u>1</u>                | <u>1</u>                |
| Total assets less current liabilities:   | 1                       | 1                       |
| <b>Total net assets (liabilities):</b>   | <u>1</u>                | <u>1</u>                |
| <b>Capital and reserves:</b>             | <u>1</u>                | <u>1</u>                |

# **PORTMAN DE HAVILLAND (GROUP) LIMITED**

## **Balance sheet continued**

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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

For the year ending 31 March 2020 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

**This report was approved by the board of directors on 14 August 2020**

**And Signed On Behalf Of The Board By:**

Name: S Cory

Status: Director

The notes form part of these financial statements

# **PORTMAN DE HAVILLAND (GROUP) LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 March 2020**

### **1. Employee Information**

Average number of employees: 0

# **PORTMAN DE HAVILLAND (GROUP) LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 March 2020**

### **2. Off balance sheet disclosure**

No

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.