

Registered number: 06449989

POP Design Agency Ltd

ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2017

Prepared By:
Harrison Seymour LLP
ACCA
Cygnets House
Exchange Road
Lincoln
LN6 3JZ

AMENDED

WED SATURDAY



A28	*A6J0FAK9*	11/11/2017	#16
COMPANIES HOUSE			
A12	*A6HSS78Y*	25/10/2017	#287
COMPANIES HOUSE			

POP Design Agency Ltd

Registered Number: 06449989

BALANCE SHEET AT 30 JUNE 2017

	2017	2016
	£	£
Fixed assets	3,475	984
Current assets	53,306	52,361
Creditors: amounts falling due within one year	<u>(56,429)</u>	<u>(59,630)</u>
Net Current Liabilities	(3,123)	(7,269)
Total assets less current liabilities	352	(6,285)
Provisions for liabilities	-	136
Accruals and deferred income	-	426
Net Assets / (Liabilities)	<u>352</u>	<u>(6,847)</u>
Capital and reserves	<u>352</u>	<u>(6,847)</u>

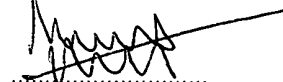
For the year ending 30 June 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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

Approved by the board on 5 July 2017 and signed on their behalf by



N Whyatt
Director