

Registration number: 07194214

Pullen (Gainsborough) Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2018

Saul Fairholm Limited
12 Tentercroft Street
Lincoln
LN5 7DB

Pullen (Gainsborough) Ltd

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Pullen (Gainsborough) Ltd

Company Information

Director Mrs Sharon Elizabeth Pullen

Registered office 12 Tentercroft Street
Lincoln
Lincolnshire
LN5 7DB

Accountants Saul Fairholm Limited
12 Tentercroft Street
Lincoln
LN5 7DB

Pullen (Gainsborough) Ltd
(Registration number: 07194214)
Balance Sheet as at 31 March 2018

	2018 £	2017 £
Fixed assets	<u>8,461</u>	<u>12,157</u>
Current assets	4,775	5,027
Prepayments and accrued income	1,725	137
Creditors: Amounts falling due within one year	<u>(4,051)</u>	<u>(5,931)</u>
Net current assets/(liabilities)	<u>2,449</u>	<u>(767)</u>
Total assets less current liabilities	10,910	11,390
Accruals and deferred income	<u>(1,328)</u>	<u>(1,269)</u>
	<u>9,582</u>	<u>10,121</u>
Capital and reserves	<u>9,582</u>	<u>10,121</u>

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Balance Sheet as at 31 March 2018

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

12 Tentercroft Street
Lincoln
Lincolnshire
LN5 7DB
England

The principal place of business is:

21 Main Street
Thorpe on the Hill
Lincoln
LN6 9BG
United Kingdom

These financial statements were authorised for issue by the director on 27 August 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 6 (2017 - 7).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

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For the financial year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 27 August 2018

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Mrs Sharon Elizabeth Pullen
Director

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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.