

POOKEY17 LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2021

POOKEY17 LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2021

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POOKEY17 LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2021

Director	Mr Solomon Suronku-Lindsay
Company Number	09010883 (England and Wales)
Registered Office	41 JOHN BUCK HOUSE FRY ROAD LONDON NW10 4BZ UK

POOKEY17 LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2021

	2021 £	2020 £
Current assets	28,746	17,667
Creditors: amounts falling due within one year	(2,173)	338
Net current assets	<u>26,573</u>	<u>18,005</u>
Total assets less current liabilities	26,573	18,005
Creditors: amounts falling due after more than one year	(15,000)	-
Accruals and deferred income	(897)	(3,608)
Net assets	<u>10,676</u>	<u>14,397</u>
Capital and reserves	<u>10,676</u>	<u>14,397</u>

NOTES TO THE ACCOUNTS

1 Statutory information

POOKEY17 LTD is a private company, limited by shares, registered in England and Wales, registration number 09010883. The registered office is 41 JOHN BUCK HOUSE, FRY ROAD, LONDON, NW10 4BZ, UK.

2 Average number of employees

During the year the average number of employees was 1 (2020: 2).

For the year ending 30 April 2021 the company was entitled to exemption from audit 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 director acknowledges his 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 micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 22 June 2022

Mr Solomon Suronku-Lindsay
Director

Company Registration No. 09010883

