Company Registration No. 10846313 (England and Wales)

## POPPIES OF STOCKPORT LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2023

## POPPIES OF STOCKPORT LTD COMPANY INFORMATION FOR THE YEAR ENDED 30 JUNE 2023

**Director** Mrs E Ryan

Company Number 10846313 (England and Wales)

**Registered Office** 134 GRENVILLE STREET

STOCKPORT

SK3 9ET

UNITED KINGDOM

**Accounts** Accounts in Cheque

8 Cedarwood Drive

Leyland Preston Lancashire PR25 1HN

# POPPIES OF STOCKPORT LTD STATEMENT OF FINANCIAL POSITION AS AT 30 JUNE 2023

		2023		2022
		£		£
Fixed assets		6,445		7,322
Current assets	54,695		42,288	
Prepayments and accrued income	-		2,611	
Creditors: amounts falling due within one year	10,024		(2,188)	
Net current assets		64,719		42,711
Total assets less current liabilities		71,164		50,033
Creditors: amounts falling due after more than one year		(10,150)		(13,344)
Accruals and deferred income		(9,622)		(8,355)
Net assets	_	51,392	_ _	28,334
Capital and reserves	_	51,392	_	28,334

#### NOTES TO THE ACCOUNTS

#### 1 Statutory information

Poppies of Stockport Ltd is a private company, limited by shares, registered in England and Wales, registration number 10846313. The registered office is 134 GRENVILLE STREET, STOCKPORT, SK3 9ET, UNITED KINGDOM.

### 2 Average number of employees

During the year the average number of employees was 20 (2022: 18).

For the year ending 30 June 2023 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 her 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 20 September 2023

Mrs E Ryan Director

Company Registration No. 10846313

