

**PILLION POOCH LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 27 FEBRUARY 2018 TO 28 FEBRUARY 2019**

PILLION POOCH LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 27 FEBRUARY 2018 TO 28 FEBRUARY 2019

Directors	Stuart James Jonathan Clarke Janell Frances Clarke
Company Number	11228375 (England and Wales)
Registered Office	WINCOTT HILL FARM LOWER END WHICHFORD SHIPSTON-ON-STOUR WARWICKSHIRE CV36 5PQ ENGLAND
Accountants	Insight Bookkeeping & Accounting Services Limited Brick Hill Cottage Brick Hill, Hook Norton Banbury Oxfordshire OX15 5QA

PILLION POOCH LTD
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2019

	2019
	£
Fixed assets	9,343
Current assets	5,814
Prepayments and accrued income	875
Creditors: amounts falling due within one year	(31,244)
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Net current liabilities	(24,555)
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Total assets less current liabilities	(15,212)
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Net liabilities	(15,212)
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Capital and reserves	(15,212)
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NOTES TO THE ACCOUNTS

1 Average number of employees

During the period the average number of employees was 2.

For the period ending 28 February 2019 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 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 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 26 November 2019

Stuart James Jonathan Clarke
Director

Company Registration No. 11228375

