

PILLION POOCH LTD

Registered Number
11228375
(England and Wales)

Unaudited Financial Statements for the Year Ended
29 February 2020

PILLION POOCH LTD

Company Information for the year from 1 March 2019 to 29 February 2020

Directors

CLARKE, Janell Frances

CLARKE, Stuart James Jonathan

Registered Address

Union House

111 New Union Street

Coventry

CV1 2NT

Registered Number

11228375 (England and Wales)

PILLION POOCH LTD

Balance Sheet as at 29 February 2020

	2020 £	2019 £
Assets		
Fixed Assets	5,926	9,343
Current Assets	4,089	7,238
Prepayments and accrued income	612	875
	<u>10,627</u>	<u>17,456</u>
Capital, Reserves and Liabilities		
Capital and reserves	(44,339)	(15,213)
Creditors amounts falling due within one year	54,966	32,669
	<u>10,627</u>	<u>17,456</u>

The company is a private company limited by shares and registered in England and Wales. It 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The average number of persons employed by the company in the period was 0 (previous period: 0).

The financial statements were approved and authorised for issue by the Board of Directors on 19 November 2020, and are signed on its behalf by:

CLARKE, Janell Frances

Director

Registered Company No. 11228375

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.