

PILLION POOCH LTD

Registered Number
11228375
(England and Wales)

Unaudited Financial Statements for the Year Ended
28 February 2021

PILLION POOCH LTD

Company Information for the year from 1 March 2020 to 28 February 2021

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 28 February 2021

	2021 £	2020 £
Assets		
Fixed Assets	4,727	5,926
Current Assets	4,295	4,089
Prepayments and accrued income	561	612
	<u>9,583</u>	<u>10,627</u>
Capital, Reserves and Liabilities		
Capital and reserves	(65,900)	(44,338)
Creditors amounts falling due within one year	75,483	54,965
	<u>9,583</u>	<u>10,627</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 26 March 2021, 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.