

Company registration number 11285504 (England and Wales)

@KATIES POULTON LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 SEPTEMBER 2021

PAGES FOR FILING WITH REGISTRAR

@KATIES POULTON LIMITED**BALANCE SHEET****AS AT 30 SEPTEMBER 2021**

	2021		2020	
	£	£	£	£
Fixed assets		16,108		3,342
Current assets	86,718		81,138	
Prepayments and accrued income	2,600		-	
Creditors: amounts falling due within one year	<u>(30,308)</u>		<u>(24,167)</u>	
Net current assets		59,010		56,971
Total assets less current liabilities		<u>75,118</u>		<u>60,313</u>
Creditors: amounts falling due after more than one year		(29,657)		(40,000)
Accruals and deferred income		<u>(7,625)</u>		<u>(1,800)</u>
Net assets		<u>37,836</u>		<u>18,513</u>
Capital and reserves		<u>37,836</u>		<u>18,513</u>

Notes to the financial statements**1 Employees**

The average number of persons, including directors, employed by the company during the year was as follows:

	2021	2020
	Number	Number
Employees	<u>12</u>	<u>12</u>

@Katies Poulton Limited is a private company limited by shares incorporated in England and Wales. The registered office is 1a1 Affinity Lancashire Anchorage Road, Fleetwood, FY7 6AE.

For the year ended 30 September 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

@KATIES POULTON LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 SEPTEMBER 2021

The financial statements were approved by the board of directors and authorised for issue on 16 June 2022 and are signed on its behalf by:

Mr D J Waring
Director

Company Registration Number 11285504

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.