

Registered number
12105980

Popitagain Ltd

Filleted Accounts

31 July 2020

Popitagain Ltd**Registered number:** 12105980**Balance Sheet****as at 31 July 2020**

	Notes	2020 £
Fixed assets		
Tangible assets	3	18,785
Current assets		
Debtors	4	30,547
Creditors: amounts falling due within one year	5	(27,489)
Net current assets		3,058
Total assets less current liabilities		21,843
Creditors: amounts falling due after more than one year	6	(130,004)
Net liabilities		(108,161)
Capital and reserves		
Called up share capital		100
Profit and loss account		(108,261)
Shareholders' funds		(108,161)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Peter Lee

Director

for the period from 16 July 2019 to 31 July 2020

Basis of preparation

Tangible fixed assets

Plant and Machinery	3 years straight line
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Debtors

Creditors

Taxation

2 Employees

2020
Number

Average number of persons employed by the company

3

3 Tangible fixed assets

	Plant and machinery £
Cost	
Additions	25,840
At 31 July 2020	<u>25,840</u>
Depreciation	
Charge for the period	7,055
At 31 July 2020	<u>7,055</u>
Net book value	
At 31 July 2020	<u>18,785</u>

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.