

POLLARDS MANAGEMENT COMPANY LIMITED

ABBREVIATED BALANCE SHEET

30 NOVEMBER 2016

		2016	2015
	Note	£	£
CURRENT ASSETS			
Cash at bank		3,417	1,804
CREDITORS: Amounts falling due within one year	3	1,187	0
NET CURRENT ASSETS		2,230	1,804
TOTAL ASSETS LESS CURRENT LIABILITIES		2,230	1,804
CAPITAL AND RESERVES			
Called-up equity share capital	4	5	5
Shareholders cash funds	5	2,225	1,799
SHAREHOLDERS' FUNDS	6	2,230	1,804

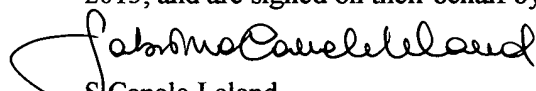
The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477(2), and that no member or members have requested an audit pursuant to section 476(1) of the Act.

The directors acknowledge their responsibilities for:

- (i) Ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) Preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

These financial statements were approved by the directors and authorised for issue on 6th December 2015, and are signed on their behalf by:


S Canale Leland
Director

Company Registration Number: 3131447

The notes on pages 4 form part of these abbreviated accounts.

FRIDAY



A26 18/08/2017 #101
COMPANIES HOUSE