

**Registered Number 03751756**

**POLLOCK CONSULTING LTD**

**Micro-entity Accounts**

**31 March 2015**

## Micro-entity Balance Sheet as at 31 March 2015

|                                                       | <i>Notes</i> | <i>2015</i>   | <i>2014</i>   |
|-------------------------------------------------------|--------------|---------------|---------------|
|                                                       |              | £             | £             |
| <b>Called up share capital not paid</b>               |              | -             | -             |
| <b>Fixed Assets</b>                                   |              | -             | -             |
| <b>Current Assets</b>                                 |              | 59,967        | 60,006        |
| <b>Creditors: amounts falling due within one year</b> |              | (311)         | (278)         |
| <b>Net current assets (liabilities)</b>               |              | <u>59,656</u> | <u>59,728</u> |
| <b>Total assets less current liabilities</b>          |              | <u>59,656</u> | <u>59,728</u> |
| <b>Total net assets (liabilities)</b>                 |              | <u>59,656</u> | <u>59,728</u> |
| <b>Capital and reserves</b>                           |              |               |               |
| Called up share capital                               | 1            | 100           | 100           |
| Profit and loss account                               |              | 59,556        | 59,628        |
| <b>Shareholders' funds</b>                            |              | <u>59,656</u> | <u>59,728</u> |

- For the year ending 31 March 2015 the company was entitled to exemption 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 30 December 2015

And signed on their behalf by:

**CAA Connaughton, Director**

**Notes to the Micro-entity Accounts for the period ended 31 March 2015****1 Called Up Share Capital**

Allotted, called up and fully paid:

|                                | <i>2015</i> | <i>2014</i> |
|--------------------------------|-------------|-------------|
|                                | <i>£</i>    | <i>£</i>    |
| 100 Ordinary shares of £1 each | 100         | 100         |

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