POLLOCK CONSULTING LTD

Company Registration Number:
03751756 (England and Wales)

Unaudited micro entity accounts for the year ended 31 March 2021

(Dormant)

Period of accounts

Start date: 01 April 2020

End date: 31 March 2021

POLLOCK CONSULTING LTD

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POLLOCK CONSULTING LTD

Company Information

for the Period Ended 31 March 2021

Registered office:	19 Baytree Court Hospital Hill Chesham Buckinghamshire HP5 1DX
Company Registration Number:	03751756 (England and Wales)

POLLOCK CONSULTING LTD

Balance sheet

As at 31 March 2021

	2021	*2020*
	£	**£**
Called up share capital not paid:	**0**	0
Fixed Assets:	**0**	0
Current assets:	**59,901**	59,901
Prepayments and accrued income:	**0**	0
Creditors: amounts falling due within one year:	**(250)**	(250)
Net current assets (liabilities):	**59,651**	59,651
Total assets less current liabilities:	**59,651**	59,651
Creditors: amounts falling due after more than one year:	**(0)**	(0)
Provision for liabilities:	**(0)**	(0)
Accruals and deferred income:	**(0)**	(0)
Total net assets (liabilities):	**59,651**	59,651
Capital and reserves:	**59,651**	59,651

Balance sheet continued

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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

For the year ending 31 March 2021 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 23 December 2021
And Signed On Behalf Of The Board By:

Name: C.A.A. Connaughton
Status: Director

The notes form part of these financial statements

POLLOCK CONSULTING LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2021

1. Employee Information

Average number of employees: 1

2. Off balance sheet disclosure

No

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.