Registered Number 04454142

POOKHILL LIMITED

Micro-entity Accounts

31 December 2016

POOKHILL LIMITED **Registered Number 04454142**

Micro-entity Balance Sheet as at 31 December 2016

	Notes	*2016*	*2015*
		£	£
Called up share capital not paid		1	1
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		0	0
Net current assets (liabilities)		0	0
Total assets less current liabilities		1	1
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		1	1
Capital and reserves			
Called up share capital	1	1	1
Shareholders' funds		1	1

- For the year ending 31 December 2016 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 28 September 2017

And signed on their behalf by:
Mrs H M Marsh, Director
Mr I Marsh, Director

Notes to the Micro-entity Accounts for the period ended 31 December 2016

1 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	*£*
1 Ordinary share of £1 each	1	1

The company is a wholly owned subsidiary of John S Pile (Farms) Ltd, a company registered in England and Wales.

2 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost basis and in accordance with FRS102 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland'.

Other accounting policies

The company was dormant throughout the current and previous year and has elected to retain its accounting policies for reported assets, liabilities and equity until such time that there is a change to those balances or the company enters into new transactions.