

**POCKITPASS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2021**

Watson Knipe Ltd

10 Milton Court
Ravenshead
Notts
NG15 9BD

Pocketpass Limited
Unaudited Financial Statements
For The Year Ended 30 April 2021

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Pocketpass Limited
Balance Sheet
As at 30 April 2021

Registered number: 04721679

		2021		2020	
	Notes	£	£	£	£
CURRENT ASSETS					
Cash at bank and in hand		11		11	
		<u>11</u>		<u>11</u>	
		11		11	
NET CURRENT ASSETS (LIABILITIES)			11		11
			<u>11</u>		<u>11</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			11		11
			<u>11</u>		<u>11</u>
NET ASSETS			11		11
			<u>11</u>		<u>11</u>
CAPITAL AND RESERVES					
Called up share capital	3		11		11
SHAREHOLDERS' FUNDS			11		11
			<u>11</u>		<u>11</u>

For the year ending 30 April 2021 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- 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 applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Daniel Tanner

Director

06/01/2022

The notes on page 3 form part of these financial statements.

Pockitpass Limited
Notes to the Financial Statements
For The Year Ended 30 April 2021

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2020: NIL)

3. Share Capital

	2021	2020
Allotted, Called up and fully paid	<u>11</u>	<u>11</u>

4. General Information

Pockitpass Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04721679 . The registered office is 10 Milton Court, Ravenshead, Notts, NG15 9BD.

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.