

Poporo Creative Ltd
Annual Report and Unaudited Financial Statements
for the Year Ended 31 October 2022

Poporo Creative Ltd

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Poporo Creative Ltd

Company Information

Director	Ms Liliana Martinez Steiner
Registered office	7a Kitto Road Telegraph Hill London, SE14 5TW
Accountants	CR Management Consulting Ltd 71 to 75 Shelton Street London WC2H 9JQ

Poporo Creative Ltd
(Registration number: 08722182)
Balance Sheet as at 31 October 2022

	2022 £	2021 £
Fixed assets	387	673
Current assets	34,373	46,357
Creditors: Amounts falling due within one year	(6,161)	(5,548)
Net current assets	28,212	40,809
Total assets less current liabilities	28,599	41,482
Accruals and deferred income	(960)	(950)
	27,639	40,532
Capital and reserves	27,639	40,532

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:
7a Kitto Road Telegraph Hill
London,
SE14 5TW

These financial statements were authorised for issue by the director on 30 June 2023.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2021 - 1).

For the financial year ending 31 October 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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Balance Sheet as at 31 October 2022

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 30 June 2023

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Ms Liliana Martinez Steiner
Director

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.