

POPTATO LTD

**Company Registration Number:
09306843 (England and Wales)**

Unaudited abridged accounts for the year ended 30 November 2019

Period of accounts

Start date: 01 December 2018

End date: 30 November 2019

POPTATO LTD

Contents of the Financial Statements for the Period Ended 30 November 2019

Balance sheet

Notes

POPTATO LTD

Balance sheet

As at 30 November 2019

	<i>Notes</i>	2019	2018
		£	£
Fixed assets			
Tangible assets:	3	115,136	99,658
Total fixed assets:		115,136	99,658
Current assets			
Debtors:		36,050	33,312
Cash at bank and in hand:		21,712	43,798
Total current assets:		57,762	77,110
Net current assets (liabilities):		57,762	77,110
Total assets less current liabilities:		172,898	176,768
Creditors: amounts falling due after more than one year:		(160,476)	(147,580)
Total net assets (liabilities):		12,422	29,188
Capital and reserves			
Called up share capital:		2	2
Profit and loss account:		12,420	29,186
Shareholders funds:		12,422	29,188

The notes form part of these financial statements

POPTATO LTD

Balance sheet statements

For the year ending 30 November 2019 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 Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 20 November 2020
and signed on behalf of the board by:**

Name: Mr Marco Maiocchi
Status: Director

The notes form part of these financial statements

POPTATO LTD

Notes to the Financial Statements

for the Period Ended 30 November 2019

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

POPTATO LTD

Notes to the Financial Statements for the Period Ended 30 November 2019

2. Employees

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	13	12

POPTATO LTD

Notes to the Financial Statements for the Period Ended 30 November 2019

3. Tangible Assets

	Total
Cost	£
At 01 December 2018	138,374
Additions	53,940
At 30 November 2019	<u>192,314</u>
Depreciation	
At 01 December 2018	38,716
Charge for year	38,462
At 30 November 2019	<u>77,178</u>
Net book value	
At 30 November 2019	<u>115,136</u>
At 30 November 2018	<u>99,658</u>

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.