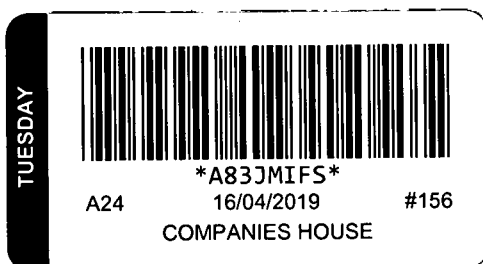


Company Registration Number 9699145 (England and Wales)

POLLENSA PROPERTY RENTALS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2018
PAGES FOR FILING WITH REGISTRAR



POLLENSA PROPERTY RENTALS LIMITED

BALANCE SHEET

AS AT 31 JULY 2018

	2018	2017
	£	£
Fixed assets	572,371	589,537
Current assets	2,646	1,857
Creditors: amounts falling due within one year	(688,333)	(673,436)
Net current liabilities	(685,687)	(671,579)
Total assets less current liabilities	(113,316)	(82,042)
Net liabilities	(113,316)	(82,042)
Capital and reserves	(113,316)	(82,042)

Notes to the financial statements

1 Employees

The average number of persons (including directors) employed by the company during the year was 2 (2017 - 2).

Pollensa Property Rentals Limited is a private company limited by shares incorporated in England and Wales. The registered office is Sanderson House, Station Road, Horsforth, Leeds, LS18 5NT.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

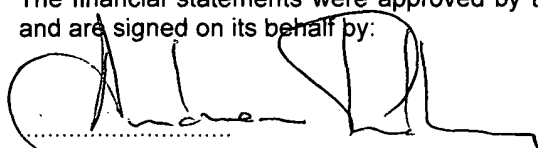
For the year ended 31 July 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 12 April 2019 and are signed on its behalf by:



Mr A E Shelley
Director

Company Registration Number 9699145