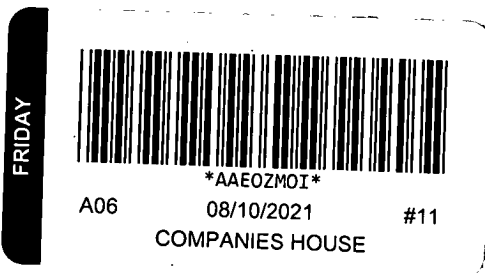


**POLLENSA PROPERTY RENTALS LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 JULY 2020**  
**PAGES FOR FILING WITH REGISTRAR**



# POLLENSA PROPERTY RENTALS LIMITED

## BALANCE SHEET

AS AT 31 JULY 2020

	2020		2019	
	£	£	£	£
Fixed assets		633,127		577,966
Current assets	2,607		2,989	
Creditors: amounts falling due within one year	(799,147)		(716,958)	
Net current liabilities		(796,540)		(713,969)
Total assets less current liabilities		(163,413)		(136,003)
Net liabilities		(163,413)		(136,003)
Capital and reserves		(163,413)		(136,003)

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020	2019
	Number	Number
Employees	-	-

Pollensa Property Rentals Limited is a private company limited by shares incorporated in the UK and registered in England and Wales. The registered office is Thimbleby Hall, Thimbleby, Northallerton, DL6 3PY.

For the year ended 31 July 2020 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.

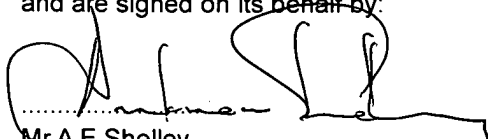
# **POLLENSA PROPERTY RENTALS LIMITED**

## **BALANCE SHEET (CONTINUED)**

**AS AT 31 JULY 2020**

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The financial statements were approved by the board of directors and authorised for issue on 10 October 2021 and are signed on its behalf by:



Mr A E Shelley  
Director

**Company Registration Number 9699145**