

Company Registration Number. 10205187 (England and Wales)

PP Produce Ltd
Unaudited Financial Statements
For the year ended 31 May 2020

PP Produce Ltd
Contents
For the year ended 31 May 2020

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PP Produce Ltd
Company Information
For the year ended 31 May 2020

Director	Piotr Andrzej Poplawski
Registered office	229 Rutland Avenue High Wycombe Buckinghamshire United Kingdom HP12 3LN
Company number	10205187
Accountant	Target Accounting NULL 382 Kenton Road Harrow, Middlesex HA3 8DP

PP Produce Ltd
Statement of Financial Position
For the year ended 31 May 2020

	2020	2019
	£	£
Current assets	277	2,616
Creditors: Amounts falling due within one year	(3,892)	(4,888)
Net current assets/(liabilities)	<u>(3,615)</u>	<u>(2,272)</u>
Total assets less current liabilities	(3,615)	(2,272)
Net assets/(liabilities)	<u>(3,615)</u>	<u>(2,272)</u>
Capital and reserves	<u>(3,615)</u>	<u>(2,272)</u>

1 General information

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 229 Rutland Avenue, High Wycombe, Buckinghamshire, United Kingdom, HP12 3LN.

2 Average number of employees

The average number of persons employed by the company during the year was 2 (2019:3)

3 Transition to FRS 105

These are the first financial statements that comply with FRS 105. The company transitioned to FRS 105 as at 01 June 2019. This has affected the previously reported financial position and financial performance as follows:

	01 June 2019	31 May 2019
	£	£
Reconciliation of equity		
Capital and reserves (as previously stated)	-2,272	-2,272
Deferred tax provision removed	0	0
Capital and reserves (as restated)	<u>-2,272</u>	<u>-2,272</u>
Reconciliation of profit for the year		
Profit for the year (as previously stated)		-4,046
Deferred tax charge reversed		0
Profit for the year (as restated)		<u>-4,046</u>

- For the year ending 31 May 2020 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 director acknowledges 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board of directors on 09 February 2021 and signed on behalf of the board by:

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Piotr Andrzej Poplawski (Director)

Company registration number. 10205187

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.