

# Pollock Investments

Registered Number  
10694543  
(England and Wales)

Unaudited Financial Statements for the Year ended  
31 March 2023

Pollock Investments  
Company Information  
for the year from 1 April 2022 to 31 March 2023

**Directors**

Adele Pollock

David Pollock

**Registered Address**

3 - 4 Sentinel Square

Hendon

NW4 2EL

**Registered Number**

10694543 (England and Wales)

# Pollock Investments

## Balance Sheet as at 31 March 2023

	2023 £	2022 £
Fixed Assets	2,430,254	2,245,826
Current Assets	147,717	98,952
Prepayments and accrued income	-	730
Creditors amounts falling due within one year	(857,899)	(793,023)
Net current assets (liabilities)	(710,182)	(693,341)
Total assets less current liabilities	1,720,072	1,552,485
Creditors amounts falling due after one year	(1,320,046 )	(1,197,988 )
Provisions for liabilities	(68)	(19,411)
<b>Net assets (liabilities)</b>	399,958	335,086
<b>Capital and reserves</b>	399,958	335,086

The company is a private company limited by shares and registered in England and Wales. It was entitled to exemption from audit 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.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

### Average number of employees

The average number of persons employed by the company in the period was 1 (previous period: 1).

The financial statements were approved and authorised for issue by the Board of Directors on 17 June 2023, and are signed on its behalf by:

David Pollock  
**Director**  
**Registered Company No. 10694543**

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.