

POMME CENTRAL CHARGING LIMITED

**Company Registration Number:
10961310 (England and Wales)**

Unaudited statutory accounts for the year ended 30 September 2019

Period of accounts

Start date: 01 October 2018

End date: 30 September 2019

POMME CENTRAL CHARGING LIMITED

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POMME CENTRAL CHARGING LIMITED

Company Information

for the Period Ended 30 September 2019

Director:	Spencer Jeffries
Registered office:	Studio At 46 The Brooks Shopping Centre Winchester Hampshire England SO23 8QY
Company Registration Number:	10961310 (England and Wales)

POMME CENTRAL CHARGING LIMITED

Balance sheet

As at 30 September 2019

	<i>Notes</i>	<i>2019</i> £	<i>13 months to</i> <i>30 Sep 2018</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Debtors:	2	883	302
Total current assets:		883	302
Creditors: amounts falling due within one year:	3	(45,978)	(36,418)
Net current assets (liabilities):		(45,095)	(36,116)
Total assets less current liabilities:		(45,095)	(36,116)
Total net assets (liabilities):		(45,095)	(36,116)

The notes form part of these financial statements

POMME CENTRAL CHARGING LIMITED

Balance sheet continued

As at 30 September 2019

	<i>Notes</i>	<i>2019</i> £	<i>13 months to</i> <i>30 Sep 2018</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		(45,195)	(36,216)
Shareholders funds:		(45,095)	(36,116)

For the year ending 30 September 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.

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

This report was approved by the board of directors on 8 November 2019

And Signed On Behalf Of The Board By:

Name: Spencer Jeffries

Status: Director

The notes form part of these financial statements

POMME CENTRAL CHARGING LIMITED

Notes to the Financial Statements

for the Period Ended 30 September 2019

1. Accounting policies

Basis of measurement and preparation

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

POMME CENTRAL CHARGING LIMITED

Notes to the Financial Statements

for the Period Ended 30 September 2019

2. Debtors

	<i>2019</i>	<i>13 months to</i>
	<i>£</i>	<i>30 Sep 2018</i>
		<i>£</i>
Other debtors	883	302
Total	<u>883</u>	<u>302</u>

Other debtors represent VAT recoverable from HMRC.

POMME CENTRAL CHARGING LIMITED

Notes to the Financial Statements

for the Period Ended 30 September 2019

3.Creditors: amounts falling due within one year note

	<i>2019</i>	<i>13 months to</i>
	<i>£</i>	<i>30 Sep 2018</i>
		<i>£</i>
Other creditors	45,978	36,418
Total	45,978	36,418

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.