

**POMME CENTRAL CHARGING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 13 SEPTEMBER 2017 TO 30 SEPTEMBER 2018**

Pomme Central Charging Limited
Unaudited Financial Statements
For the Period 13 September 2017 to 30 September 2018

Contents

	Page
Balance Sheet	1
Notes to the Financial Statements	3

Pomme Central Charging Limited
Balance Sheet
As at 30 September 2018

Registered number: 10961310

		Period to 30 September 2018	
	Notes	£	£
CURRENT ASSETS			
Debtors	3	302	
			302
Creditors: Amounts Falling Due Within One Year	4	(36,418)	
NET CURRENT ASSETS (LIABILITIES)			(36,116)
TOTAL ASSETS LESS CURRENT LIABILITIES			(36,116)
NET ASSETS			(36,116)
CAPITAL AND RESERVES			
Called up share capital	5		100
Profit and Loss Account			(36,216)
SHAREHOLDERS' FUNDS			(36,116)

For the period ending 30 September 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Spencer Jeffries

06/05/2019

Pomme Central Charging Limited
Balance Sheet (continued)
As at 30 September 2018

The notes on page 3 form part of these financial statements.

Pomme Central Charging Limited
Notes to the Financial Statements
For the Period 13 September 2017 to 30 September 2018

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

2. Average Number of Employees

The Company has no employees.

3. Debtors

	Period to 30 September 2018
	£
Due within one year	
Other debtors	302
	<u>302</u>

4. Creditors: Amounts Falling Due Within One Year

	Period to 30 September 2018
	£
Director's loan account	36,418
	<u>36,418</u>

5. Share Capital

	Period to 30 September 2018
Allotted, Called up and fully paid	100

6. General Information

Pomme Central Charging Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10961310. The registered office is Studio At 46 The Brooks Shopping Centre, Winchester, Hampshire, SO23 8QY.

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.