

## PODIANT LTD

### Unaudited Financial Statements

#### **Period of accounts**

**Start date:** 01 January 2019

**End date:** 31 December 2019

PODIANT LTD  
Contents Page  
For the year ended 31 December 2019

Company information

Statement of financial position

**PODIANT LTD**  
**Company Information**  
**For the year ended 31 December 2019**

<b>Director</b>	M Steadman
<b>Registered Number</b>	11100503
<b>Registered Office</b>	33 Ludgate Hill Pointon Young Chartered Accountants  Birmingham B3 1EH
<b>Accountants</b>	Pointon Young 33 Ludgate Hill Birmingham B3 1EH

**PODIANT LTD**  
**Statement of Financial Position**  
**As at 31 December 2019**

	<b>2019</b>		<b>2018</b>	
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Fixed assets		5,651		6,922
Current assets	4,759		6,590	
Creditors: amount falling due within one year	(8,439)		(4,196)	
<b>Net current assets</b>		<b>(3,680)</b>		<b>2,394</b>
<b>Total assets less current liabilities</b>		<b>1,971</b>		<b>9,316</b>
<b>Net assets</b>		<b>1,971</b>		<b>9,316</b>
<b>Capital and reserves</b>		<b>1,971</b>		<b>9,316</b>

**NOTES TO THE ACCOUNTS**

**General Information**

PODIANT LTD is a private company, limited by shares , registered in England and Wales , registration number 11100503 , registration address 33 Ludgate Hill, Pointon Young Chartered Accountants, Birmingham, B3 1EH.

**1. Accounting policies**

## **Significant accounting policies**

### **Statement of compliance**

These financial statements have been prepared in compliance with FRS 105 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

### **Basis of preparation**

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

## **2. Average number of employees**

The average monthly number of employees, including directors, during the year/period was 1 (2018 : 1)

For the year ended 31 December 2019 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

### **Director's Responsibilities:**

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with Section 476

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 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 income statement has not been delivered to the Registrar of Companies.

The financial statements were approved by the director on 01 May 2020 and were signed by:

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M Steadman  
Director

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.