

Company registration number 11356162 (England and Wales)

POOH CORNER LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2022
PAGES FOR FILING WITH REGISTRAR

POOH CORNER LIMITED

BALANCE SHEET

AS AT 31 MAY 2022

	2022		2021	
	£	£	£	£
Fixed assets		14,668		19,962
Current assets	79,566		16,677	
Creditors: amounts falling due within one year	(99,091)		(65,714)	
Net current liabilities		(19,525)		(49,037)
Total assets less current liabilities		(4,857)		(29,075)
Creditors: amounts falling due after more than one year		(37,516)		(50,000)
Net liabilities		(42,373)		(79,075)
Capital and reserves		(42,373)		(79,075)

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022 Number	2021 Number
Employees	16	13

Pooh Corner Limited is a private company limited by shares incorporated in England and Wales. The registered office is Sackville Cottage, High Street, Hartfield, TN7 4AE.

For the year ended 31 May 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

(e) the company has relied on the specified exemption as a micro company contained in section 352 Companies Act 2014; the company has done so on the grounds that it is entitled to the benefit of that exemption as a small company and we confirm that the abridged financial statements have been properly prepared in accordance with section 353 Companies Act 2014.

POOH CORNER LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MAY 2022

The financial statements were approved by the board of directors and authorised for issue on 22 May 2023 and are signed on its behalf by:

Mr N Reed
Director

Mrs Samantha Reed
Director

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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.