

**POCCKO PROPERTIES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2022**

POCCKO PROPERTIES LIMITED
UNAUDITED ACCOUNTS
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POCCKO PROPERTIES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2022

Director	Stephen Ross
Company Number	12946938 (England and Wales)
Registered Office	41 Antrobus Road Sutton Coldfield B73 5EN England
Accountants	SKN Services Limited SKN Business Centre 1 Guildford St Birmingham B19 2HN

POCCKO PROPERTIES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	167,644	167,644
Current assets			
Cash at bank and in hand		14,648	51,731
Creditors: amounts falling due within one year	<u>5</u>	(181,101)	(221,197)
Net current liabilities		<u>(166,453)</u>	<u>(169,466)</u>
Net assets/(liabilities)		1,191	(1,822)
Capital and reserves			
Called up share capital		51	51
Profit and loss account		1,140	(1,873)
Shareholders' funds		<u>1,191</u>	<u>(1,822)</u>

For the year ending 31 October 2022 the company 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 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 6 July 2023 and were signed on its behalf by

Stephen Ross
Director

Company Registration No. 12946938

POCCKO PROPERTIES LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2022

1 Statutory information

Poccko Properties Limited is a private company, limited by shares, registered in England and Wales, registration number 12946938. The registered office is 41 Antrobus Road, , Sutton Coldfield, B73 5EN, England.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Tangible fixed assets

	Land & buildings £
Cost or valuation	At cost
At 1 November 2021	167,644
At 31 October 2022	167,644
Depreciation	
At 31 October 2022	-
Net book value	
At 31 October 2022	167,644
At 31 October 2021	167,644

5 Creditors: amounts falling due within one year

	2022 £	2021 £
Trade creditors	-	230
Taxes and social security	268	-
Other creditors	150,833	220,967
Deferred income	30,000	-
	181,101	221,197

6 Average number of employees

During the year the average number of employees was 0 (2021: 0).

