

**POMPEII BUILDING SOLUTIONS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2023**

POMPEII BUILDING SOLUTIONS LTD
UNAUDITED ACCOUNTS
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POMPEII BUILDING SOLUTIONS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2023

Director	SULAJ, Arion
Company Number	13309404 (England and Wales)
Registered Office	284c Portland Road London London SE25 4SL England
Accountants	Philip Nolan Accountants Unit 16, International House Cray Avenue Orpington BR5 3RS

POMPEII BUILDING SOLUTIONS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	<u>4</u>	963	1,083
Current assets			
Cash at bank and in hand		5,274	9,545
Creditors: amounts falling due within one year	<u>5</u>	64,788	42,240
Net current assets		<u>70,062</u>	<u>51,785</u>
Net assets		<u>71,025</u>	<u>52,868</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		71,024	52,867
Shareholders' funds		<u>71,025</u>	<u>52,868</u>

For the year ending 30 April 2023 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 24 October 2023 and were signed on its behalf by

SULAJ, Arion
Director

Company Registration No. 13309404

POMPEII BUILDING SOLUTIONS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2023

1 Statutory information

POMPEII BUILDING SOLUTIONS LTD is a private company, limited by shares, registered in England and Wales, registration number 13309404. The registered office is 284c Portland Road, London, London, SE25 4SL, 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 financial statements are prepared under the historical cost convention and in accordance with FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland under the Companies Act 2006.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Going concern

The financial statements have been prepared on a going concern basis which assumes that the company will continue in operational existence.

Due to the continued support of the director it is considered appropriate to prepare the financial statements on the basis.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery 10%

4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 1 May 2022	1,203
At 30 April 2023	1,203
Depreciation	
At 1 May 2022	120
Charge for the year	120
At 30 April 2023	240
Net book value	
At 30 April 2023	963
At 30 April 2022	1,083

POMPEII BUILDING SOLUTIONS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2023

5 Creditors: amounts falling due within one year	2023	2022
	£	£
Taxes and social security	14,673	10,387
Other creditors	900	900
Loans from directors	(80,361)	(53,527)
	<u>(64,788)</u>	<u>(42,240)</u>
	<u><u>(64,788)</u></u>	<u><u>(42,240)</u></u>

6 Average number of employees

During the year the average number of employees was 1 (2022: 1).

