

Limited Liability Partnership Number: NC001286

Pollock Commercial LLP

Unaudited Financial Statements

for the financial year ended 31-March 2023

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Pollock Commercial LLP **STATEMENT OF FINANCIAL POSITION**

as at 31 March 2023

	2023 £	2022 £
Current assets	50,463	46,847
Creditors: amounts falling due within one year	(15,374)	(15,880)
Net Current Assets	35,089	30,967
Total Assets less Current Liabilities	35,089	30,967
Net Assets attributable to members	35,089	30,967
Represented by:		
Loans and other debts due to members	(19,033)	(27,333)
Members' other interests	54,122	58,300
Total members' interests	35,089	30,967

For the financial year ended 31 March 2023 the LLP was entitled to exemption from audit under section 477 of the Companies Act 2006, as applied by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008, as amended.

The members acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the provisions available to micro-entities in Part 15 of the Companies Act 2006, as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008, as amended and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the members and authorised for issue on 15 December 2023, and signed on their behalf by:



Keith Robert Pollock
Designated Member
LLP No. NC001286