

POLLOCK DESIGN CONSULTANTS LIMITED

**Company Registration Number:
SC265771 (Scotland)**

Unaudited statutory accounts for the year ended 31 March 2022

Period of accounts

Start date: 01 April 2021

End date: 31 March 2022

POLLOCK DESIGN CONSULTANTS LIMITED

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POLLOCK DESIGN CONSULTANTS LIMITED

Company Information

for the Period Ended 31 March 2022

Director: WALTER POLLOCK

Secretary: KAREN POLLOCK

Registered office: 75
Essex Drive
Glasgow
GB-SCT
G14 9LX

Company Registration Number: SC265771 (Scotland)

POLLOCK DESIGN CONSULTANTS LIMITED

Balance sheet

As at 31 March 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Debtors:	4		6,534
Cash at bank and in hand:			4,923
Total current assets:			11,457
Creditors: amounts falling due within one year:	5	(39)	(5,623)
Net current assets (liabilities):		(39)	5,834
Total assets less current liabilities:		(39)	5,834
Total net assets (liabilities):		(39)	5,834

The notes form part of these financial statements

POLLOCK DESIGN CONSULTANTS LIMITED

Balance sheet continued

As at 31 March 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		(139)	5,734
Shareholders funds:		(39)	5,834

For the year ending 31 March 2022 the company was entitled to exemption 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 directors acknowledge their 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.

This report was approved by the board of directors on 1 April 2022

And Signed On Behalf Of The Board By:

Name: WALTER POLLOCK

Status: Director

The notes form part of these financial statements

POLLOCK DESIGN CONSULTANTS LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2022

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

POLLOCK DESIGN CONSULTANTS LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	2	2

POLLOCK DESIGN CONSULTANTS LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2022

3. Off balance sheet disclosure

No

POLLOCK DESIGN CONSULTANTS LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2022

4. Debtors

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Other debtors		6,534
Total		6,534

POLLOCK DESIGN CONSULTANTS LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2022

5.Creditors: amounts falling due within one year note

	<i>2022</i>	<i>2021</i>
	<i>£</i>	<i>£</i>
Taxation and social security	39	4,778
Accruals and deferred income		845
Total	39	5,623

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.