

Unaudited Financial Statements for the Year Ended 30 April 2023

for

Pollock Ferguson Resilience Limited

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for the Year Ended 30 April 2023**

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Pollock Ferguson Resilience Limited (Registered number: SC422025)

**Balance Sheet
30 April 2023**

	30.4.23		30.4.22	
	£	£	£	£
FIXED ASSETS		1,868		2,222
CURRENT ASSETS	26,927		19,813	
CREDITORS				
Amounts falling due within one year	<u>(12,573)</u>		<u>(9,221)</u>	
NET CURRENT ASSETS		<u>14,354</u>		<u>10,592</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>16,222</u>		<u>12,814</u>
CAPITAL AND RESERVES		<u>16,222</u>		<u>12,814</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Pollock Ferguson Resilience Limited is a private company, limited by shares , registered in Scotland. The company's registered number and registered office address are as below:

Registered number: SC422025

Registered office: The Cooper Building
505 Great Western Road
GLASGOW
G12 8HN

The presentation currency of the financial statements is the Pound Sterling (£).

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2022 - 2) .

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

At the year end, the company owed E Ferguson (director and shareholder) and K Pollock (director and shareholder) a sum totalling £5,081 (2021 - £4,081) and £5,000 (2021 - £4,000) respectively.

These loans are interest free and repayable on demand.

Balance Sheet - continued
30 April 2023

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2023 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors and authorised for issue on 1 June 2023 and were signed on its behalf by:

Dr E Ferguson - Director

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.