

Pocock Tractor Supplies Limited
Annual Report and Financial Statements
Year Ended 31 July 2022

Registration number: 06497854

Pocock Tractor Supplies Limited

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Pocock Tractor Supplies Limited

Company Information

Directors	Mr R Pocock Mrs L Hall
Registered office	Blackbrook Gate 1 Blackbrook Business Park Taunton Somerset TA1 2PX
Accountants	Francis Clark LLP Blackbrook Gate 1 Blackbrook Business Park Taunton Somerset TA1 2PX

Pocock Tractor Supplies Limited

Balance Sheet

31 July 2022

	2022 £	2021 £
Fixed assets	8,012	10,015
Current assets	241,101	186,503
Prepayments and accrued income	923	1,653
Creditors: Amounts falling due within one year	(194,606)	(140,118)
Net current assets	47,418	48,038
Total assets less current liabilities	55,430	58,053
Accruals and deferred income	(3,250)	(12,050)
	52,180	46,003
Capital and reserves	52,180	46,003

Pocock Tractor Supplies Limited

Balance Sheet

31 July 2022

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

Blackbrook Gate 1
Blackbrook Business Park
Taunton
Somerset
TA1 2PX

These financial statements were authorised for issue by the Board on 27 April 2023.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 3 (2021 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS105 The Financial Reporting Standard applicable to the Micro-entities Regime and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 27 April 2023 and signed on its behalf by:

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Mr R Pocock
Director

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Mrs L Hall
Director

Company Registration Number: 06497854

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.