

REGISTERED NUMBER: 08575544 (England and Wales)

Unaudited Financial Statements

for the Year Ended 31 March 2017

for

Poncelet & Pocock Developments Ltd

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for the Year Ended 31 March 2017

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Poncelet & Pocock Developments Ltd (by shares)

Company Information
for the Year Ended 31 March 2017

DIRECTORS:

C L Stuart
G Pocock

SECRETARY:

C L Stuart

REGISTERED OFFICE:

The Rambles
1 Rockhill House
Wellsway
Keynsham
BS31 1PE

REGISTERED NUMBER:

08575544 (England and Wales)

ACCOUNTANT:

Tony Dicker & Co
Chartered Accountants
29 Courtenay Road
Keynsham
Bristol
BS31 1JU

Balance Sheet
31 March 2017

	31.3.17		31.3.16	
	£	£	£	£
CALLED UP SHARE CAPITAL NOT PAID		2		2
FIXED ASSETS		6,435		-
CURRENT ASSETS	268,125		285,747	
CREDITORS				
Amounts falling due within one year	<u>(172,311)</u>		<u>(283,397)</u>	
NET CURRENT ASSETS		<u>95,814</u>		<u>2,350</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		102,251		2,352
ACCRUALS AND DEFERRED INCOME		-		2,000
NET ASSETS		<u>102,251</u>		<u>352</u>
CAPITAL AND RESERVES		<u>102,251</u>		<u>352</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 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 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.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 28 December 2017 and were signed on its behalf by:

C L Stuart - Director

G Pocock - 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.