

POCO Imagework Ltd

Annual Report and Unaudited Financial Statements
for the Period from 20 September 2017 to 30 September 2018

AIMS Accountants for Business

Mark Ellis FCA

1 Ramsay Court

Kingfisher Way

Huntingdon

Cambridgeshire

PE29 6FY

POCO Imagework Ltd

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POCO Imagework Ltd

Company Information

Directors Mrs Bernadette vai ieng Vong
Mr Stephen Molyneaux

Registered office 1 Ramsay Court
Kingfisher Way
Huntingdon
Cambridgeshire
PE29 2EZ

Accountants AIMS Accountants for Business
Mark Ellis FCA
1 Ramsay Court
Kingfisher Way
Huntingdon
Cambridgeshire
PE29 6FY

POCO Imagework Ltd
(Registration number: 10947544)
Balance Sheet as at 30 September 2018

	2018 £
Fixed assets	<u>1,328</u>
Current assets	25,934
Prepayments and accrued income	2,202
Creditors: Amounts falling due within one year	<u>(7,465)</u>
Net current assets	<u>20,671</u>
	<u>21,999</u>
Capital and reserves	<u>21,999</u>

1 Staff numbers

The average number of persons employed by the company (including directors) during the period, was 3.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial period ending 30 September 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 7 February 2019 and signed on its behalf by:

.....
Mr Stephen Molyneaux
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.