

POCO Imagework Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 30 September 2021

Tony Jennings FCA CA(SA)
21 Jeavons Lane
Great Cambourne
Cambridge
CB23 6AF

POCO Imagework Ltd

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POCO Imagework Ltd

Company Information

Directors Mrs Bernadette Vai ieng Vong Molyneaux
Mr Stephen Molyneaux

Registered office 12 Gorse Crescent
Lovesfarm
St Neots
Cambridgeshire
PE19 6HN

Accountants Tony Jennings FCA CA(SA)
21 Jeavons Lane
Great Cambourne
Cambridge
CB23 6AF

POCO Imagework Ltd
(Registration number: 10947544)
Balance Sheet as at 30 September 2021

	2021 £	2020 £
Fixed assets	<u>2,480</u>	<u>2,307</u>
Current assets	31,353	23,733
Creditors: Amounts falling due within one year	<u>(9,564)</u>	<u>(3,545)</u>
Net current assets	<u>21,789</u>	<u>20,188</u>
	<u><u>24,269</u></u>	<u><u>22,495</u></u>
Capital and reserves	<u><u>24,269</u></u>	<u><u>22,495</u></u>

1 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2020 - 2).

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 year ending 30 September 2021 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 year 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 23 March 2022 and signed on its behalf by:

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Mr Stephen Molyneux
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.