

Pocock Storage Limited
Annual Report and Unaudited Financial Statements
Year Ended 30 April 2021

Registration number: 11150710

Pocock Storage Limited

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Pocock Storage Limited

Company Information

Directors	Miss L Hall Mr R J Pocock
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 Storage Limited

Balance Sheet

30 April 2021

	2021 £	2020 £
Fixed assets	63,521	70,801
Current assets	29,573	9,456
Creditors: Amounts falling due within one year	(1,103)	(2,035)
Net current assets	28,470	7,421
Total assets less current liabilities	91,991	78,222
Creditors: Amounts falling due after more than one year	(99,806)	(83,348)
Accruals and deferred income	(6,843)	(1,800)
	(14,658)	(6,926)
Capital and reserves	(14,658)	(6,926)

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
England

These financial statements were authorised for issue by the Board on 29 April 2022.

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'.

Going concern

The financial statements have been prepared on a going concern basis. As at 30 April 2021 the company had net current liabilities of £13,458 (2020 - £7,421). The directors are satisfied that the going concern basis of preparation remains appropriate. In forming this opinion, the directors have made all necessary enquiries and considered a period of no less than 12 months from the date of approval of these financial statements.

2 Staff numbers

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

Pocock Storage Limited

Balance Sheet

30 April 2021

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.

Pocock Storage Limited

Balance Sheet

30 April 2021

For the financial year ending 30 April 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 29 April 2022 and signed on its behalf by:

.....
Miss L Hall
Director

.....
Mr R J Pocock
Director

Company Registration Number: 11150710

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.