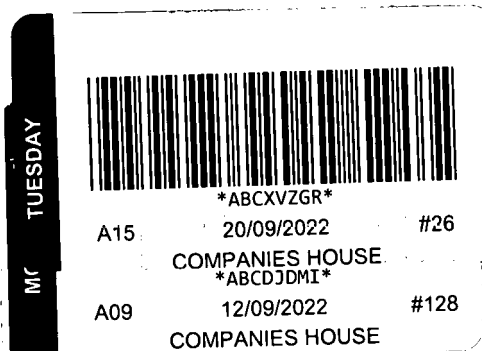


PULLMAN COURT RESIDENTS ASSOCIATION LIMITED

Company Number : 2569087

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 25th MARCH 2022

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PULLMAN COURT RESIDENTS ASSOCIATION LIMITED

Year Ended 25th March 2022

General Information

Company Number : 2569087

Directors: Mrs A. V. Pogson
Ms E. L. Hall

Company Secretary: Mrs A. V. Pogson

Registered Office: 1, Pullman Court
Station Road
West Moors
Ferndown
Dorset
BH22 0HX

Bankers: Lloyds Bank Plc
Ferndown
Dorset

PULLMAN COURT RESIDENTS ASSOCIATION LIMITED

Year Ended 25th March 2022

Directors Report

Directors

The directors who have served during the year were as follows:

Mrs A. V. Pogson

Ms E. L. Hall

The report of the directors has been prepared taking advantage of the small companies exemption of Section 415A of the Companies Act 2006.

For and on behalf of the Board



Mrs A. V. Pogson

Director

Dated: 9th September, 2022

PULLMAN COURT RESIDENTS ASSOCIATION LIMITED

Profit and Loss Account

Year Ended 25th March 2022

	2022	2021
	£	£
Turnover	14,400	13,950
Other Income	980	950
Cost of Raw Materials and Consumables	0	0
Staff Costs	0	0
Depreciation and Other Amounts Written Off Assets	0	0
Other Charges	-14,343	-13,588
Tax	0	0
Profit	<u>1,037</u>	<u>1,312</u>

PULLMAN COURT RESIDENTS ASSOCIATION LIMITED

Balance Sheet

Year Ended 25th March 2022

	2022	2021
	£	£
Fixed Assets	<u>0</u>	<u>0</u>
Current Assets	7,597	5,285
Prepayments and Accrued Income	1,900	1,250
Creditors: Amounts Falling due within One Year	-9,485	-6,523
Net Current Assets	<u>12</u>	<u>12</u>
Total Assets less Current Liabilities	12	12
Creditors: Amounts Falling due after more than One Year	0	0
	<u>12</u>	<u>12</u>
Capital and Reserves	<u>12</u>	<u>12</u>

Notes to the Accounts

1. Capital Commitments

The Company had no capital commitments for capital expenditure at the year end.

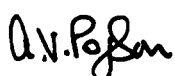
For the year ending 25 March 2022, the Company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies

Directors Responsibilities

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

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006.

These accounts have been approved by the Board of Directors on 9th Sept 2022 and signed on its behalf by



Mrs A. V. Pogson
Director