

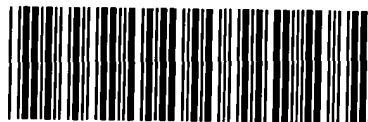
Company registration number: 5774232

POD International Limited

Unaudited filleted financial statements

**for the Year ended
31 May 2018**

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POD International Limited

Contents

	Page
Balance sheet and notes to the financial statements	1 - 2

POD International Limited

**Balance sheet
31 May 2018**

	2018		2017
	£	£	£
Fixed assets		40,013	46,018
Current assets	8,586		7,526
Prepayments and accrued income	57		46
		8,643	7,572
Creditors: amounts falling due within one year		(31,574)	(33,780)
Net current liabilities		(22,931)	(26,208)
Total assets less current liabilities		17,082	19,810
Accruals and deferred income		(1,750)	(2,070)
Net assets		15,332	17,740
Capital and reserves		15,332	17,740

Notes to the financial statements

1. Staff costs

The average number of persons employed by the company during the year amounted to 2 (2017: 2).

2. Contingent assets and liabilities

The valuation of goodwill purchased from Pod Associates on incorporation of that business has not been agreed by the Revenue.

3. Controlling party

The ultimate parent undertaking is POD Group Limited, a company incorporated in England whose registered office is 2 Garden Close, Burbage, Leicestershire, England, LE10 2XA.

POD International Limited

Balance sheet (continued)
Year ended 31 May 2018

For the year ending 31 May 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 year in question 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.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 17 July 2018, and are signed on behalf of the board by:



Miss M P Smith
Director

Company registration number: 5774232

The company is a private company limited by shares, registered in England.