

POULTON SOFTWARE LTD

**Company Registration Number:
10622912 (England and Wales)**

Unaudited micro entity accounts for the year ended 28 February 2018

Period of accounts

Start date: 16 February 2017

End date: 28 February 2018

POULTON SOFTWARE LTD

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for the Period Ended 28 February 2018

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POULTON SOFTWARE LTD

Company Information

for the Period Ended 28 February 2018

Director:

Neil Poulton

Registered office:

2 Bretton Hall Office
Chester Road, Bretton
Chester
England
CH4 0DF

Company Registration Number:

10622912 (England and Wales)

POULTON SOFTWARE LTD

Directors' Report Period Ended 28 February 2018

The directors present their report with the financial statements of the company for the period ended 28 February 2018

Directors

The directors shown below have held office during the whole of the period from 16 February 2017 to 28 February 2018
Neil Poulton

This report was approved by the board of directors on 15 October 2018
And Signed On Behalf Of The Board By:

Name: Neil Poulton
Status: Director

POULTON SOFTWARE LTD

Profit and Loss Account for the Period Ended 28 February 2018

	<i>2018</i> <i>£</i>
Turnover	54,712
Other charges	(11,688)
Profit or (Loss) for Period	43,024

POULTON SOFTWARE LTD

Balance sheet

As at 28 February 2018

	<i>2018</i> <i>£</i>
Current assets:	18,536
Creditors: amounts falling due within one year:	(11,057)
Net current assets (liabilities):	<u>7,479</u>
Total assets less current liabilities:	7,479
Total net assets (liabilities):	<u>7,479</u>
Capital and reserves:	<u>7,479</u>

POULTON SOFTWARE LTD

Balance sheet continued

For the year ending 28 February 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 15 October 2018

And Signed On Behalf Of The Board By:

Name: Neil Poulton

Status: Director

The notes form part of these financial statements

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.