

**POCKET PROPERTY LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2019**

POCKET PROPERTY LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

POCKET PROPERTY LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2019

Directors	Mrs K V Lacy Mr P M Scaife
Secretary	Mr M S Kendall
Company Number	10623381 (England and Wales)
Registered Office	Colonial House Swinemoor Lane Beverly HU17 0LS
Accountants	Kendall Accountancy Services Limited 2 Exeter Street New Village Road Cottingham East Yorkshire HU16 4LU

POCKET PROPERTY LTD
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2019

	Notes	2019 £	2018 £
Creditors: amounts falling due within one year	4	100	100
Net current assets		100	100
Net assets		100	100
Capital and reserves			
Called up share capital	5	100	100
Shareholders' funds		100	100

For the year ending 28 February 2019 the company was entitled to exemption from audit 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 1 November 2019.

Mr P M Scaife
Director

Company Registration No. 10623381

POCKET PROPERTY LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2019

1 Statutory information

Pocket Property Ltd is a private company, limited by shares, registered in England and Wales, registration number 10623381. The registered office is Colonial House, Swinemoor Lane, Beverly, HU17 0LS.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

2019	2018
£	£

Loans from directors	(100)	(100)
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5 Share capital

2019	2018
£	£

Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

6 Average number of employees

During the year the average number of employees was 2 (2018: 2).

