

**POUNDS ARE US LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 OCTOBER 2018**

Bernard Tierney and Company

14 Orchardville Gardens  
Belfast  
BT10 0JX

**POUNDS ARE US LTD**  
**Balance Sheet**  
**As at 31 October 2018**

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**Registered number:** NI609569

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Fixed assets	1,782	2,194
Current assets	22,117	13,514
Creditors: Amounts Falling Due Within One Year	(9,953 )	(6,621 )
<b>NET CURRENT ASSETS</b>	<b>12,164</b>	<b>6,893</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>13,946</b>	<b>9,087</b>
Accruals and deferred income	(600 )	(600 )
<b>NET ASSETS</b>	<b>13,346</b>	<b>8,487</b>
<b>CAPITAL AND RESERVES</b>	<b>13,346</b>	<b>8,487</b>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

**2. General Information**

POUNDS ARE US LTD is a private company, limited by shares, incorporated in Northern Ireland, registered number NI609569. The registered office is 222B STEWARTSTOWN ROAD, BELFAST, ANTRIM, BT17 0DL.

**POUNDS ARE US LTD**  
**Balance Sheet (continued)**  
**As at 31 October 2018**

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For the year ending 31 October 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**MR BRIAN GIBNEY**

**03/06/2019**

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.