

**POLLERTON LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2021**

POLLERTON LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2021

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POLLERTON LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2021

Directors	Paul Keehn Elaine Keehn
Company Number	03197370 (England and Wales)
Registered Office	HILLBROW APPLEY ROAD RYDE ISLE OF WIGHT PO33 1NF
Accountants	Austin Randall Ltd 8 Brigstocke Terrace Ryde Isle of Wight PO33 2PD

POLLERTON LIMITED

ACCOUNTANTS' REPORT

Accountants' report to the board of directors of Pollerton Limited on the preparation of the unaudited statutory accounts for the year ended 30 June 2021

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Pollerton Limited for the year ended 30 June 2021 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of Pollerton Limited, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of Pollerton Limited and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Pollerton Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Pollerton Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Pollerton Limited. You consider that Pollerton Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Pollerton Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Austin Randall Ltd

8 Brigstocke Terrace
Ryde
Isle of Wight
PO33 2PD

26 January 2022

POLLERTON LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2021

	2021	2020
	£	£
Fixed assets	110	166
Current assets	16,569	21,878
Creditors: amounts falling due within one year	(4,749)	(3,249)
Net current assets	11,820	18,629
Total assets less current liabilities	11,930	18,795
Accruals and deferred income	(380)	(380)
Net assets	11,550	18,415
Capital and reserves	11,550	18,415

NOTES TO THE ACCOUNTS

1 Statutory information

Pollerton Limited is a private company, limited by shares, registered in England and Wales, registration number 03197370. The registered office is HILLBROW, APPLEY ROAD, RYDE, ISLE OF WIGHT, PO33 1NF.

2 Directors' advances, credit and guarantees

At the balance sheet date the company owed the directors £88 each.

3 Average number of employees

During the year the average number of employees was 2 (2020: 2).

For the year ending 30 June 2021 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 26 January 2022

Paul Keehn
Director

Company Registration No. 03197370

