

**REGISTERED NUMBER: 04690183 (England and Wales)**

**Unaudited Financial Statements for the Year Ended 30 April 2023**

**for**

**Pocklington Picture Framing Ltd**

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for the Year Ended 30 April 2023**

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Statement of Financial Position  
30 April 2023

	2023		2022	
	£	£	£	£
<b>FIXED ASSETS</b>		725		781
<b>CURRENT ASSETS</b>	39,572		45,736	
<b>CREDITORS</b>				
Amounts falling due within one year	(6,686)		(12,893)	
<b>NET CURRENT ASSETS</b>		32,886		32,843
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		33,611		33,624
<b>CAPITAL AND RESERVES</b>		33,611		33,624

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Pocklington Picture Framing Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

**Registered number:** 04690183

**Registered office:** 40A Chapmangate  
Pocklington  
York  
YO42 2BJ

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 3 (2022 - 3).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2023 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

**Statement of Financial Position - continued**  
**30 April 2023**

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

The financial statements were approved by the director and authorised for issue on 19 September 2023 and were signed by:

G Winteringham - Director

**Pocklington Picture Framing Ltd**

**Report of the Accountants to the Director of  
Pocklington Picture Framing Ltd**

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**The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Statement of Financial Position. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.**

As described on the Statement of Financial Position you are responsible for the preparation of the financial statements for the year ended 30 April 2023 set out on pages one to three and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Kaye Middleton & Co  
19 Railway Street  
Pocklington  
York  
East Yorkshire  
YO42 2QR

19 September 2023

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.