

**POUNDS ARE US LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2021**

Bernard Tierney and Company

14 Orchardville Gardens
Belfast
BT10 0JX

POUNDS ARE US LTD
Balance Sheet
As at 31 October 2021

Registered number: NI609569

	2021	2020
	£	£
Fixed assets	11,439	15,252
Current assets	28,204	34,029
Creditors: Amounts Falling Due Within One Year	(1,792)	(11,787)
NET CURRENT ASSETS	<u>26,412</u>	<u>22,242</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>37,851</u>	<u>37,494</u>
Accruals and deferred income	(850)	(850)
NET ASSETS	<u><u>37,001</u></u>	<u><u>36,644</u></u>
CAPITAL AND RESERVES	<u><u>37,001</u></u>	<u><u>36,644</u></u>

Notes

1. Average Number of Employees

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

	2021	2020
Office and administration	2	-
Sales, marketing and distribution	-	2
	<u>2</u>	<u>2</u>

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. 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 2021

For the year ending 31 October 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

MR BRIAN GIBNEY

Director

25/07/2022

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.