

**EVERYDAY POOLS LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 28 FEBRUARY 2022**

**Everyday Pools Ltd**  
**Unaudited Financial Statements**  
**For The Year Ended 28 February 2022**

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**Everyday Pools Ltd**  
**Balance Sheet**  
**As at 28 February 2022**

**Registered number:** 10621657

		<b>2022</b>
	<b>Notes</b>	<b>£</b>
<b>FIXED ASSETS</b>		
Tangible Assets	<b>3</b>	186
		<u>186</u>
<b>CURRENT ASSETS</b>		
Cash at bank and in hand		1,024
		<u>1,024</u>
<b>Creditors: Amounts Falling Due Within One Year</b>	<b>4</b>	<u>(4,352 )</u>
<b>NET CURRENT ASSETS (LIABILITIES)</b>		<u>(3,328 )</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(3,142 )</u>
<b>NET LIABILITIES</b>		<u>(3,142 )</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	<b>5</b>	100
Profit and Loss Account		<u>(3,242 )</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(3,142)</u>

For the year ending 28 February 2022 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.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

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Mr Mark Hooper

Director

**28/03/2023**

The notes on pages 2 to 3 form part of these financial statements.

**Everyday Pools Ltd**  
**Notes to the Financial Statements**  
**For The Year Ended 28 February 2022**

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**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**1.2. Tangible Fixed Assets and Depreciation**

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	(25%) reducing method
Motor Vehicles	(25%) reducing method
Computer Equipment	(33.33%) SLM

**2. Average Number of Employees**

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

	<b>2022</b>
Office and administration	2
	<u>2</u>

**3. Tangible Assets**

	<b>Computer Equipment £</b>
<b>Cost</b>	
As at 1 March 2021	-
Additions	279
As at 28 February 2022	<u>279</u>
<b>Depreciation</b>	
As at 1 March 2021	-
Provided during the period	93
As at 28 February 2022	<u>93</u>
<b>Net Book Value</b>	
As at 28 February 2022	<u>186</u>
As at 1 March 2021	<u>-</u>

**4. Creditors: Amounts Falling Due Within One Year**

	<b>2022 £</b>
Trade creditors	2,732
Accruals and deferred income	780
Directors' loan accounts	840
	<u>4,352</u>

**Everyday Pools Ltd**  
**Notes to the Financial Statements (continued)**  
**For The Year Ended 28 February 2022**

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**5. Share Capital**

**2022**

Allotted, Called up and fully paid

100

**6. General Information**

Everyday Pools Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10621657 . The registered office is 111 Mile Oak Road, Brighton, BN41 2PJ.

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.