

POFACH LIMITED

**Company Registration Number:
12878388 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 September 2021

Period of accounts

Start date: 14 September 2020

End date: 30 September 2021

POFACH LIMITED

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POFACH LIMITED

Company Information

for the Period Ended 30 September 2021

Registered office:

Holmleigh
Wolverhampton Street
Willenhall
West Midlands
GBR
WV13 2PS

Company Registration Number:

12878388 (England and Wales)

POFACH LIMITED

Balance sheet

As at 30 September 2021

	<i>13 months to 30 Sep 2021 £</i>
Current assets:	341
Creditors: amounts falling due within one year:	(2)
Net current assets (liabilities):	<u>339</u>
Total assets less current liabilities:	339
Accruals and deferred income:	(450)
Total net assets (liabilities):	<u>(111)</u>
Capital and reserves:	<u>(111)</u>

POFACH LIMITED

Balance sheet continued

For the year ending 30 September 2021 the company was entitled to exemption 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 3 April 2022

And Signed On Behalf Of The Board By:

Name: Isaac Acheampong

Status: Director

The notes form part of these financial statements

POFACH LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 September 2021

1. Employee Information

Average number of employees: 1

POFACH LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 September 2021

2. Off balance sheet disclosure

No

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.