

Registered Number 07654792

J K POLLOCK LIMITED

Micro-entity Accounts

30 June 2017

Micro-entity Balance Sheet as at 30 June 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Fixed Assets		71,737	70,785
Current Assets		34,220	41,314
Prepayments and accrued income		1,452	1,325
Creditors: amounts falling due within one year		(92,153)	(97,527)
Net current assets (liabilities)		<u>(56,481)</u>	<u>(54,888)</u>
Total assets less current liabilities		<u>15,256</u>	<u>15,897</u>
Accruals and deferred income		(450)	(450)
Total net assets (liabilities)		<u>14,806</u>	<u>15,447</u>
Capital and reserves		<u>14,806</u>	<u>15,447</u>

- For the year ending 30 June 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 4 December 2017

And signed on their behalf by:

Mr J K Pollock, Director

Footnotes:

- Advances and credits
2017

At 1 July 2016 Advances to directors Repayments by director At 30 June 2017

Mr J K Pollock

Directors loan account (39,881) 12,030 (14,241) (42,093)

Mrs S E Pollock

Directors loan account (39,881) 12,030 (14,241) (42,093)

2016 At 1 July 2015 Advances to directors Repayments by director At 30 June 2016

Mr J K Pollock

Directors loan account (17,519) 8,104 (30,465) (39,881)

Mrs S E Pollock

Directors loan account (17,519) 8,104 (30,465) (39,881)

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.