

**POOLEMEAD ACCOUNTANTS (WINCHESTER) LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2019**

Poolemead Accountants (Winchester) Ltd

Chartered Accountants & Business Advisors

Tremain House, 8 Maple Drive
Kings Worthy
Winchester
Hampshire
SO23 7NG

Poolemead Accountants (Winchester) Ltd
Balance Sheet
As at 30 April 2019

Registered number: 07939708

	2019	2018
	£	£
Fixed assets	26,390	38,715
Current assets	19,956	32,748
Creditors: Amounts Falling Due Within One Year	(19,894)	(32,967)
NET CURRENT ASSETS (LIABILITIES)	62	(219)
TOTAL ASSETS LESS CURRENT LIABILITIES	26,452	38,496
Creditors: Amounts Falling After More Than One Year	(21,362)	(28,022)
NET ASSETS	<u>5,090</u>	<u>10,474</u>
CAPITAL AND RESERVES	<u>5,090</u>	<u>10,474</u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:2 (2018 - 2)

2. General Information

Poolemead Accountants (Winchester) Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 07939708. The registered office is Tremain House, 8 Maple Drive, Kings Worthy, Winchester, Hampshire, SO23 7NG.

Poolemead Accountants (Winchester) Ltd
Balance Sheet (continued)
As at 30 April 2019

For the year ending 30 April 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 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 David Mead

11/11/2019

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.