REGISTERED NUMBER: 08243521 (England and Wales)

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30TH NOVEMBER 2018

FOR

BIG POCKETS LIMITED

BIG POCKETS LIMITED (REGISTERED NUMBER: 08243521)

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STATEMENT OF FINANCIAL POSITION
30TH NOVEMBER 2018

	30/11/18 £	30/11/17 £
FIXED ASSETS	**6,669**	7,845
CURRENT ASSETS	**234,524**	155,346
CREDITORS		
Amounts falling due within one year	**(212,119)**	(141,859)
NET CURRENT ASSETS	**22,405**	13,487
TOTAL ASSETS LESS CURRENT LIABILITIES	**29,074**	21,332
CAPITAL AND RESERVES	**29,074**	21,332

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

Big Pockets Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 08243521

Registered office: 34 Great Central Street
Leicester
England
Leicestershire
LE1 4JT

2. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 2 (2017 - 2) .

3. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 30th November 2018 and 30th November 2017:

	30/11/18 £	30/11/17 £
Mr. H Lambat		
Balance outstanding at start of year	**(95,421)**	(88,842)
Amounts repaid	**(3,792)**	(6,579)
Balance outstanding at end of year	**(99,213)**	(95,421)

The Company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th November 2018.

The members have not required the Company to obtain an audit of its financial statements for the year ended 30th November 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the Company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the Company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the Company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 30th August 2019 and were signed by:

Mr. H Lambat - Director

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.