

**POPGUS PROPERTY LIMITED
REPORTS AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017**

Alliance Accountants Ltd

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GL50 1XZ

Poggus Property Limited
Balance Sheet
As at 31 March 2017

Registered number: 08443003

	2017	2016
	£	£
Fixed assets	963	1,445
Current assets	908,233	1,637,166
Creditors: Amounts Falling Due Within One Year	(25,234)	(70,337)
NET CURRENT ASSETS	882,999	1,566,829
TOTAL ASSETS LESS CURRENT LIABILITIES	883,962	1,568,274
Creditors: Amounts Falling After More Than One Year	(638,084)	(1,370,072)
Accruals and deferred income	(960)	(960)
NET ASSETS	244,918	197,242
CAPITAL AND RESERVES	244,918	197,242

Notes

1. Average number of employees

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

2. General Information

Poggus Property Limited Registered number 08443003 is a limited by shares company incorporated in England & Wales. The Registered Office is The Haymes, Haymes Road, Cleeve Hill, Cheltenham, Gloucestershire, GL52 3QH.

Poggus Property Limited
Balance Sheet (continued)
As at 31 March 2017

For the year ending 31 March 2017 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Ian Passmore

04/12/2017

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.