Registered number: 08443003

POPGUS PROPERTY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018

Alliance Accountants Ltd

The Alliance Suite
2nd Floor Ellenborough House
Wellington Street
Cheltenham
GL50 1XZ

Popgus Property Limited
Balance Sheet
As at 31 March 2018

Registered number: 08443003

	2018	2017
	£	£
Fixed assets	914	963
Current assets	801,942	908,233
Creditors: Amounts Falling Due Within One Year	(502)	(25,234)
NET CURRENT ASSETS	801,440	882,999
TOTAL ASSETS LESS CURRENT LIABILITIES	802,354	883,962
Creditors: Amounts Falling After More Than One Year	(578,312)	(638,084)
Accruals and deferred income	(960)	(960)
NET ASSETS	223,082	244,918
CAPITAL AND RESERVES	223,082	244,918

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 2

2. **General Information**

Popgus Property Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08443003. The registered office is The Haymes, Haymes Road, Cleeve Hill, Cheltenham, Gloucestershire, GL52 3QH.

Popgus Property Limited
Balance Sheet (continued)
As at 31 March 2018

For the year ending 31 March 2018 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

18/10/2018

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.