Company Registration No. 10099621 (England and Wales)

POCKNELL CONSTRUCTION LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 4 APRIL 2016 TO 31 MARCH 2017

POCKNELL CONSTRUCTION LIMITED
UNAUDITED ACCOUNTS
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POCKNELL CONSTRUCTION LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 4 APRIL 2016 TO 31 MARCH 2017

Director	L H Pocknell
Company Number	10099621 (England and Wales)
Accountants	Certax Oak House Journeymans Way Southend on Sea Essex SS2 5TF

POCKNELL CONSTRUCTION LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2017

	Notes	2017 £
Current assets		
Debtors	4	3,705
Cash at bank and in hand		133
		3,838
Creditors: amounts falling due within one year	5	(2,260)
Net current assets		1,578
Net assets		1,578
Capital and reserves		
Called up share capital		10
Profit and loss account		1,568
Shareholders' funds		1,578

For the period ending 31 March 2017 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 28 December 2017.

L H Pocknell
Director

Company Registration No. 10099621

1 Statutory information

Pocknell Construction Limited is a private company, limited by shares, registered in England and Wales, registration number 10099621.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation
The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency
The accounts are presented in £ sterling.

4 Debtors

	2017 £
Trade debtors	3,705

5 Creditors: amounts falling due within one year

	2017 £
Trade creditors	500
Taxes and social security	1,760
	2,260

6 Average number of employees

During the period the average number of employees was 0.

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.