Registered Number : 10698839
England and Wales

# POP BISCUITS LTD

Abridged Accounts

**Period of accounts**

**Start date:** 30 March 2017

**End date:** 31 March 2018

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# POP BISCUITS LTD
## Accountants' Report
## For the period ended 31 March 2018

As described in the Statement of Financial Position you are responsible for the preparation of the financial statements for the period ended 31 March 2018, and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

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Lyndhurst Accounting
Suite 4, Westbury Court, Church Road
Westbury-on-Trym
Bristol
BS9 3EF
20 December 2018

# POP BISCUITS LTD
## Statement of Financial Position
## As at 31 March 2018

| | Notes | 2018<br>£ |
|---|---|---|
| **Current assets** | | |
| Debtors | | 22,726 |
| Cash at bank and in hand | | (4,677) |
| | | **18,049** |
| **Creditors: amount falling due within one year** | | (3,429) |
| **Net current assets** | | **14,620** |
| **Total assets less current liabilities** | | 14,620 |
| **Net assets** | | **14,620** |
| **Capital and reserves** | | |
| Called up share capital | 2 | 2 |
| Profit and loss account | | 14,618 |
| **Shareholders funds** | | **14,620** |

For the period ended 31 March 2018 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 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 .The profit and loss account has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

Signed on behalf of the board of directors

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Angie Hodgkinson-Day
Director

Date approved by the board: 20 December 2018

# POP BISCUITS LTD
## Notes to the Abridged Financial Statements
## For the period ended 31 March 2018

**General Information**

Pop Biscuits Ltd is a private company, limited by shares, domiciled in England and Wales, registration number 10698839. The presentation currency is £ sterling.

### 1. Accounting Policies

**Basis of accounting**

The financial statements are prepared in accordance with the FRS 102 Financial Reporting Standard for Smaller Entities.

**Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

### 2. Share Capital

| **Allotted** | **2018** |
|---|---|
| | **£** |
| 2 Class A shares of £1.00 each | 2 |
| | **2** |

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.