Registered Number SC066713

POMALIFT (G.B.) LIMITED

Micro-entity Accounts

31 January 2017

POMALIFT (G.B.) LIMITED **Registered Number SC066713**

Micro-entity Balance Sheet as at 31 January 2017

	Notes	*2017*	*2016*
		£	£
Fixed assets			
Tangible assets	1	169	211
		169	211
Current assets			
Debtors		96,927	9,213
Cash at bank and in hand		126,573	155,198
		223,500	164,411
Creditors: amounts falling due within one year		(119,972)	(50,080)
Net current assets (liabilities)		103,528	114,331
Total assets less current liabilities		103,697	114,542
Provisions for liabilities		(34)	(42)
Total net assets (liabilities)		103,663	114,500
Capital and reserves			
Called up share capital		10,950	10,950
Profit and loss account		92,713	103,550
Shareholders' funds		103,663	114,500

- For the year ending 31 January 2017 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 5 September 2017

And signed on their behalf by:
Mr Michel Mercier, Director

Notes to the Micro-entity Accounts for the period ended 31 January 2017

1 Tangible fixed assets

	£
Cost	
At 1 February 2016	330
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2017	330
Depreciation	
At 1 February 2016	119
Charge for the year	42
On disposals	-
At 31 January 2017	161
Net book values	
At 31 January 2017	169
At 31 January 2016	211

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.