

REGISTERED NUMBER: 04941996

Unaudited Financial Statements for the Year Ended 31 December 2017
for
Academy (Pocklington) Limited

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for the Year Ended 31 December 2017**

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Academy (Pocklington) Limited (by shares)

**Company Information
for the Year Ended 31 December 2017**

DIRECTOR: P M Longworth

SECRETARY: Mrs H M Longworth

REGISTERED OFFICE: 26 Garrick Close
Pocklington
York
East Yorkshire
YO42 2YX

REGISTERED NUMBER: 04941996

ACCOUNTANTS: Kaye Middleton & Co
19 Railway Street
Pocklington
York
East Yorkshire
YO42 2QR

Statement of Financial Position
31 December 2017

	2017	2016
	£	£
FIXED ASSETS	7,870	10,988
CURRENT ASSETS	5,813	7,527
CREDITORS		
Amounts falling due within one year	(7,277)	(7,484)
NET CURRENT (LIABILITIES)/ASSETS	(1,464)	43
TOTAL ASSETS LESS CURRENT LIABILITIES	6,406	11,031
CREDITORS		
Amounts falling due after more than one year	-	1,100
NET ASSETS	6,406	9,931
CAPITAL AND RESERVES	6,406	9,931

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 9 February 2018 and were signed by:



P M Longworth - Director

Academy (Pocklington) Limited (by shares)

**Report of the Accountants to the Director of
Academy (Pocklington) Limited**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Statement of Financial Position. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.

As described on the Statement of Financial Position you are responsible for the preparation of the financial statements for the year ended 31 December 2017 set out on pages two to three and you consider that the company is exempt from an audit.

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.

Kaye Middleton & Co
19 Railway Street
Pocklington
York
East Yorkshire
YO42 2QR

9 February 2018

This page does not form part of the statutory financial statements
