

Registered Number:05507482

England and Wales

Polly-Jo Accessories Limited

Unaudited Financial Statements

For the year ended 31 July 2023

Polly-Jo Accessories Limited
Contents Page
For the year ended 31 July 2023

Statement of Financial Position and Notes to the Accounts

1 to 2

Polly-Jo Accessories Limited
Statement of Financial Position and Notes to the Accounts
As at 31 July 2023

	2023		2022
	£	£	£
Fixed assets		349	465
Current assets	19,194		25,692
Creditors: amounts falling due within one year	(5,773)		(8,247)
Net current assets		13,421	17,445
Total assets less current liabilities		13,770	17,910
Creditors: amounts falling due after more than one year		(5,845)	(9,211)
Net assets		7,925	8,699
Capital and reserves		7,925	8,699

Notes to the Accounts

Statutory Information

Polly-Jo Accessories Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 05507482.

Registered address:

Rose Cottage
Main Street
Ealand
N Lincolnshire
DN17 4JG

The presentation currency is £ sterling.

1. Average number of persons employed

During the year the average number of employees was 1 (2022 : 1)

Polly-Jo Accessories Limited
Statement of Financial Position and Notes to the Accounts Continued
For the year ended 31 July 2023

For the year ended 31 July 2023 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 of its financial statements for the year ended 31 July 2023 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper 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 Section 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.

These financial statements have been prepared in accordance with the micro-entities provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 26 April 2024 and were signed by:

Mrs J Hopkinson Director

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.