

**COMPANY REGISTRATION NUMBER: 06415809**

**POPULUS MANAGEMENT LIMITED**

**FILLETED UNAUDITED FINANCIAL STATEMENTS**

**FOR THE PERIOD 1 JULY 2019 TO**

**30 November 2020**

# POPULUS MANAGEMENT LIMITED

## STATEMENT OF FINANCIAL POSITION

30 November 2020

	Period from		Year to	
	1 Jul 19 to		30 Jun 19	
	30 Nov 20			
	£	£	£	£
Fixed assets		—		236,733
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Current assets	722		5,912	
Prepayments and accrued income	—		11,054	
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		722		16,966
Creditors: amounts falling due within one year		49,181		170,589
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<b>Net Current Liabilities</b>		( 48,459)		( 153,623)
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<b>Total Assets Less Current Liabilities</b>		( 48,459)		83,110
Accruals and deferred income		1,500		1,500
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		(49,959)		81,610
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Capital and reserves		( 49,959)		81,610
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### Notes to the Financial Statements

#### 1. Employee Numbers

The average number of persons employed by the company during the period amounted to 4 (2019: 4 ).

For the period ending 30 November 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 11 February 2021 , and are signed on behalf of the board by:

Mr M W Hathway

Ms R J McGlone

Director

Director

Company registration number: 06415809

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Riverside House, 3 Earls Court, Henry Boot Way, Hull, HU4 7DY.

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.