

Company Registration Number 07279291 (England and Wales)

**POPLAR CONSULTING LIMITED**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 30 JUNE 2020**

**PAGES FOR FILING WITH REGISTRAR**

# POPLAR CONSULTING LIMITED

## BALANCE SHEET

AS AT 30 JUNE 2020

	2020		2019	
	£	£	£	£
Fixed assets		2		2
Current assets	39,688		39,688	
Creditors: amounts falling due within one year	(6,651)		(6,651)	
Net current assets		33,037		33,037
Total assets less current liabilities		33,039		33,039
Net assets		33,039		33,039
Capital and reserves		33,039		33,039

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020 Number	2019 Number
Employees	1	1

Poplar Consulting Limited is a private company limited by shares incorporated in England and Wales. The registered office is Bowden House, 36 Northampton Road, Market Harborough, Leicestershire, LE16 9HE.

For the year ended 30 June 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**POPLAR CONSULTING LIMITED**

**BALANCE SHEET (CONTINUED)**

***AS AT 30 JUNE 2020***

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The financial statements were approved and signed by the director and authorised for issue on 30 June 2021

Mr Y P Bomken

**Director**

**Company Registration Number 07279291**

## POPLAR CONSULTING LIMITED

### SCHEDULE OF TANGIBLE FIXED ASSETS

*FOR THE YEAR ENDED 30 JUNE 2020*

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	Fixtures, fittings & equipment £
<b>Cost</b>	
At 1 July 2019 and 30 June 2020	3,578
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<b>Depreciation and impairment</b>	
At 1 July 2019 and 30 June 2020	3,576
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<b>Carrying amount</b>	
At 30 June 2020	2
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At 30 June 2019	2
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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.