

Lisa Pollard Lettings Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 May 2017

MSH Accountancy Limited
3 Bank Buildings
149 High Street
Cranleigh
Surrey
GU6 8BB

Lisa Pollard Lettings Limited

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Financial Statements	<u>2</u>

Lisa Pollard Lettings Limited

Company Information

Director	Mrs Lisa Pollard
Company secretary	Mr Andrew Philip Pollard
Registered office	1 Hammer Pond Cottages Portsmouth Road Thursley Godalming GU8 6NB
Accountants	MSH Accountancy Limited 3 Bank Buildings 149 High Street Cranleigh Surrey GU6 8BB

Lisa Pollard Lettings Limited
(Registration number: 08068966)
Balance Sheet as at 31 May 2017

	2017 £	2016 £
Fixed assets	632	744
Current assets	85,812	88,951
Creditors: Amounts falling due within one year	(68,774)	(64,024)
Net current assets	17,038	24,927
	<u>17,670</u>	<u>25,671</u>
Capital and reserves	<u>17,670</u>	<u>25,671</u>

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

1 Hammer Pond Cottages
 Portsmouth Road
 Thursley
 Godalming
 GU8 6NB

These financial statements were authorised for issue by the director on 18 November 2017.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 May 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Lisa Pollard Lettings Limited
(Registration number: 08068966)
Balance Sheet as at 31 May 2017

Approved and authorised by the director on 18 November 2017

.....

Mrs Lisa Pollard

Director

Page 3

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.