

Registered Number:08095056

England and Wales

Pokerdot Getaway Ltd

Unaudited Financial Statements

For the year ended 31 December 2021

Pokerdot Getaway Ltd
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Pokerdot Getaway Ltd
Statement of Financial Position
As at 31 December 2021

	Notes	2021 £	2020 £
Fixed assets			
Property, plant and equipment	2	52,200	-
		52,200	-
Current assets			
Trade and other receivables	3	4,647	-
Cash and cash equivalents		53	1
		4,700	1
Trade and other payables: amounts falling due within one year	4	(1)	-
Net current assets		4,699	1
Total assets less current liabilities		56,899	1
Trade and other payables: amounts falling due after more than one year	5	(56,846)	-
Net assets		53	1
Capital and reserves			
Called up share capital		10	1
Retained earnings		43	-
Shareholders' funds		53	1

For the year ended 31 December 2021 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 December 2021 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared 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 10 September 2022 and were signed by:

Miss Daisy-Kate Rivett Director

Mr Vikrant Kanwar Director

The notes form part of these financial statements

Pokerdot Getaway Ltd
Notes to the Financial Statements
For the year ended 31 December 2021

Statutory Information

Pokerdot Getaway Ltd is a private limited company, limited by shares, domiciled in England and Wales, registration number 08095056.

Registered address:
83 Maldon Road
Colchester
Essex
CO3 3AN

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

Property, plant and equipment

Property, plant and equipment, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant and Machinery	10 Straight line
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2. Property, plant and equipment

Cost or valuation	Plant and Machinery £
Additions	58,040
At 31 December 2021	58,040
Provision for depreciation and impairment	
Charge for year	5,840
At 31 December 2021	5,840
Net book value	
At 31 December 2021	52,200

3. Trade and other receivables

	2021	2020
	£	£
Other debtors	4,647	-

Pokerdot Getaway Ltd
Notes to the Financial Statements Continued
For the year ended 31 December 2021

4. Trade and other payables: amounts falling due within one year

	2021	2020
	£	£
Trade creditors	1	-

5. Trade and other payables: amounts falling due after more than one year

	2021	2020
	£	£
Other creditors	56,846	-

6. Average number of persons employed

During the year the average number of employees was 2 (2020 : 1)

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.