

POPLAR SERVICES LIMITED

Annual Report and Unaudited Financial Statements
for the Year Ended 30 September 2017

Minney & Company Limited
Chartered Accountants
59 Union Street
Dunstable
Beds
LU6 1EX

POPLAR SERVICES LIMITED

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POPLAR SERVICES LIMITED

Company Information

Director	Mrs Janet Audrey Giles
Registered office	17 Poplar Close Leighton Buzzard Bedfordshire LU7 3BS
Accountants	Minney & Company Limited Chartered Accountants 59 Union Street Dunstable Beds LU6 1EX

**Chartered Accountants' Report to the Director on the Preparation of the Unaudited Statutory
Accounts of
POPLAR SERVICES LIMITED
for the Year Ended 30 September 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of POPLAR SERVICES LIMITED for the year ended 30 September 2017 as set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the Board of Directors of POPLAR SERVICES LIMITED, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of POPLAR SERVICES LIMITED and state those matters that we have agreed to state to the Board of Directors of POPLAR SERVICES LIMITED, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than POPLAR SERVICES LIMITED and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that POPLAR SERVICES LIMITED has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of POPLAR SERVICES LIMITED. You consider that POPLAR SERVICES LIMITED is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of POPLAR SERVICES LIMITED. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Minney & Company Limited
Chartered Accountants
59 Union Street
Dunstable
Beds
LU6 1EX

14 June 2018

POPLAR SERVICES LIMITED

Profit and Loss Account for the Year Ended 30 September 2017

	2017 £	2016 £
Turnover	34,834	39,976
Staff costs	(2,600)	(5,000)
Depreciation and other amounts written off assets	(309)	(309)
Other charges	<u>(6,006)</u>	<u>(4,892)</u>
Profit before tax	25,919	29,775
Taxation	<u>(5,244)</u>	<u>(5,508)</u>
Profit for the year	<u><u>20,675</u></u>	<u><u>24,267</u></u>

POPLAR SERVICES LIMITED

(Registration number: 09792812)
Balance Sheet as at 30 September 2017

	2017 £	2016 £
Fixed assets	1,927	2,236
Current assets	9,681	9,682
Creditors: Amounts falling due within one year	(5,265)	(6,550)
Net current assets	4,416	3,132
	6,343	5,368
Capital and reserves	6,343	5,368

1 General information

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

The address of its registered office is:

17 Poplar Close
Leighton Buzzard
Bedfordshire
LU7 3BS

These financial statements were authorised for issue by the director on 14 June 2018.

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'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2016 - 1).

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 30 September 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.

POPLAR SERVICES LIMITED

(Registration number: 09792812)
Balance Sheet as at 30 September 2017

Approved and authorised by the director on 14 June 2018

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Mrs Janet Audrey Giles
Director

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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.