

**REGISTERED NUMBER: 10264816 (England and Wales)**

**UNAUDITED FINANCIAL STATEMENTS FOR THE PERIOD 6 JULY 2016 TO 31 JULY 2017**  
**FOR**  
**POPULAR LIMITED**

Jon Avol Waterfords  
204 Field End Road  
Eastcote  
Pinner  
Middlesex  
HA5 1RD

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FOR THE PERIOD 6 JULY 2016 TO 31 JULY 2017**

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**POPULAR LIMITED (BY SHARES)**

**COMPANY INFORMATION**

**FOR THE PERIOD 6 JULY 2016 TO 31 JULY 2017**

**DIRECTORS:**

Mrs P Patel  
Mr H J Patel

**REGISTERED OFFICE:**

18 Finningham Road  
Old Newton  
Stowmarket  
Suffolk  
IP14 4EG

**REGISTERED NUMBER:**

10264816 (England and Wales)

**ACCOUNTANTS:**

Jon Avol Waterfords  
204 Field End Road  
Eastcote  
Pinner  
Middlesex  
HA5 1RD

**BALANCE SHEET**

31 JULY 2017

	£
<b>FIXED ASSETS</b>	<b>247,883</b>
<b>CURRENT ASSETS</b>	<b>52,399</b>
<b>CREDITORS</b>	
Amounts falling due within one year	<u>(285,467)</u>
<b>NET CURRENT LIABILITIES</b>	<u><b>(233,068)</b></u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u><b>14,815</b></u>
<b>CAPITAL AND RESERVES</b>	<u><b>14,815</b></u>

**NOTES TO THE FINANCIAL STATEMENTS**

**1. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the period was 5 .

**2. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to directors subsisted during the period ended 31 July 2017:

	£
<b>Mr H J Patel</b>	
Balance outstanding at start of period	-
Amounts repaid	(102,490)
Balance outstanding at end of period	<u>(102,490)</u>
<b>Mrs P Patel</b>	
Balance outstanding at start of period	-
Amounts repaid	(92,490)
Balance outstanding at end of period	<u>(92,490)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 July 2017.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 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.
- (b)

**BALANCE SHEET - continued**  
**31 JULY 2017**

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 6 April 2018 and were signed on its behalf by:

Mr H J Patel - Director

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.