

# POKERFACE CONSULTANCY LTD

Registered Number  
10327076  
(England and Wales)

Unaudited Financial Statements for the Year ended  
31 July 2022

# POKERFACE CONSULTANCY LTD

## Company Information for the year from 1 August 2021 to 31 July 2022

**Directors**

CRAIG, Joanne Louise

**Registered Address**

27 Tensing Close Great Sankey

Warrington

WA5 8FN

**Registered Number**

10327076 (England and Wales)

# POKERFACE CONSULTANCY LTD

## Balance Sheet as at 31 July 2022

	2022 £	2021 £
Fixed Assets	146	209
Current Assets	23,950	7,314
Creditors amounts falling due within one year	(6,704)	(785)
Net current assets (liabilities)	17,246	6,529
Total assets less current liabilities	17,392	6,738
Provisions for liabilities	-	(4,505)
<b>Net assets (liabilities)</b>	17,392	2,233
<b>Capital and reserves</b>	17,392	2,233

The company is a private company limited by shares and registered in England and Wales. It 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 in accordance with section 476 of the Companies Act 2006.

The Director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

### Average number of employees

The average number of persons employed by the company in the period was 0 (previous period: 0).

The financial statements were approved and authorised for issue by the Director on 25 January 2023, and are signed on its behalf by:

CRAIG, Joanne Louise

**Director**

**Registered Company No. 10327076**

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.