# POOLE TECHNICAL SERVICES LTD

# **FILLETED FINANCIAL STATEMENTS**

YEAR ENDED 30 NOVEMBER 2021

**COMPANY REGISTRATION NUMBER - 10485638** 

#### POOLE TECHNICAL SERVICES LTD

#### **REGISTERED NUMBER 10485638**

## **BALANCE SHEET AS AT 30 NOVEMBER 2021**

	2021 £	2020 £
Fixed assets	-	-
Current assets	16,646	14,397
Creditors: amounts falling due within one year	(15,235)	(13,360)
Net current assets (liabilities)	1,411	1,037
Total assets less current liabilities	1,411	1,037
Total net assets (liabilities)	1,411	1,037
Capital and reserves	1,411	1,037

### Company information

POOLE TECHNICAL SERVICES LIMITED is a Private Company, limited by shares, domiciled in England and Wales, registration number 10485638.

The company's registered office is Flat 21 The Pines, 38-40 The Avenue, Poole, BH13 6HJ.

# Average employees

The average number of persons employed by the company (including directors) during the year was 1 and in 2020 was 1

These financial statements 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 of the Companies Act 2006.

For the year ending 30 November 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 in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the board of directors on 23 August 2022 and signed on their behalf by:

Mr T G Bishop

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.