

POCONNOR LIMITED

**Company Registration Number:
11306412 (England and Wales)**

Unaudited abridged accounts for the year ended 30 April 2020

Period of accounts

Start date: 01 May 2019

End date: 30 April 2020

POCONNOR LIMITED

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POCONNOR LIMITED

Company Information

for the Period Ended 30 April 2020

Director: Patrick O'Connor

Secretary: Lynda O'Connor

Registered office: Innisfree
Brenchley Road
Horsmonden
Tonbridge
GBR
TN12 8DN

Company Registration Number: 11306412 (England and Wales)

POCONNOR LIMITED

Directors' Report Period Ended 30 April 2020

The directors present their report with the financial statements of the company for the period ended 30 April 2020

Principal Activities

During this period, the principle activity was event chauffeuring

Political and charitable donations

none

Directors

The directors shown below have held office during the whole of the period from 01 May 2019 to 30 April 2020

Patrick O'Connor

Secretary

Lynda O'Connor

This report was approved by the board of directors on 11 January 2021

And Signed On Behalf Of The Board By:

Name: Patrick O'Connor

Status: Director

POCONNOR LIMITED

Profit and Loss Account

for the Period Ended 30 April 2020

	<i>Notes</i>	<i>2020</i> £	<i>13 months to</i> <i>30 Apr 2019</i> £
Gross Profit or (Loss)		17,611	18,270
Distribution Costs		(7,940)	(8,359)
Administrative Expenses		(415)	-
Operating Profit or (Loss)		9,256	9,911
Profit or (Loss) Before Tax		9,256	9,911
Tax on Profit		(1,977)	(1,883)
Profit or (Loss) for Period		7,279	8,028

The notes form part of these financial statements

POCONNOR LIMITED

Balance sheet

As at 30 April 2020

	<i>Notes</i>	<i>2020</i> £	<i>13 months to</i> <i>30 Apr 2019</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Cash at bank and in hand:		1	1
Total current assets:		1	1
Net current assets (liabilities):		1	1
Total assets less current liabilities:		1	1
Total net assets (liabilities):		1	1

The notes form part of these financial statements

POCONNOR LIMITED

Balance sheet continued

As at 30 April 2020

	<i>Notes</i>	<i>2020</i> £	<i>13 months to</i> <i>30 Apr 2019</i> £
Capital and reserves			
Called up share capital:		1	1
Shareholders funds:		<u>1</u>	<u>1</u>

For the year ending 30 April 2020 the company was entitled to exemption 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 Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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

This report was approved by the board of directors on 11 January 2021
And Signed On Behalf Of The Board By:

Name: Patrick O'Connor
Status: Director

The notes form part of these financial statements

POCONNOR LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2020

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

POCONNOR LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2020

2. Employees

	<i>2020</i>	<i>13 months to 30 Apr 2019</i>
Average number of employees during the period	2	2

POCONNOR LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2020

3. Off balance sheet disclosure

No

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.