

Registered number
SC496013

Pollock Hammond Ltd
Unaudited Filleted Accounts
31 July 2019

Pollock Hammond Ltd**Registered number: SC496013****Balance Sheet****as at 31 July 2019**

	2019	2018
	£	£
Fixed assets	39,320	45,926
Current assets	16,014	32,560
Creditors: amounts falling due within one year	(34,137)	(48,585)
Net current liabilities	(18,123)	(16,025)
Total assets less current liabilities	21,197	29,901
Accruals and deferred income	(479)	-
Net assets	20,718	29,901
 Capital and reserves	 20,718	 29,901
	Number	Number
Average number of employees	5	6

The company has total commitments, guarantees and contingencies as at the year end of £5,675 (2018: £7,811)

The company is a private company limited by shares and incorporated in Scotland. Its registered office is Grange West, Linlithgow, EH49 7RH.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Gareth Jones

Director

Approved by the board on 6 March 2020

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.