

POPPYSEED CONSULTING LTD

**Company Registration Number:
05815127 (England and Wales)**

Unaudited statutory accounts for the year ended 31 May 2018

Period of accounts

Start date: 01 June 2017

End date: 31 May 2018

POPPYSEED CONSULTING LTD

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POPPYSEED CONSULTING LTD

Company Information

for the Period Ended 31 May 2018

Director:	Andrew Child
	Elizabeth Child
Secretary:	Andrew Child
Registered office:	Castlewood Waltham Road Ruscombe Berkshire RG10 0HB
Company Registration Number:	05815127 (England and Wales)

POPPYSEED CONSULTING LTD

Balance sheet

As at 31 May 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Debtors:	3	80	1,156
Cash at bank and in hand:		386,642	492,514
Total current assets:		386,722	493,670
Creditors: amounts falling due within one year:	4	(4,279)	(40,942)
Net current assets (liabilities):		382,443	452,728
Total assets less current liabilities:		382,443	452,728
Total net assets (liabilities):		382,443	452,728

The notes form part of these financial statements

POPPYSEED CONSULTING LTD

Balance sheet continued

As at 31 May 2018

	<i>Notes</i>	<i>2018</i>	<i>2017</i>
		£	£
Capital and reserves			
Called up share capital:		4	4
Profit and loss account:		382,439	452,724
Shareholders funds:		<u>382,443</u>	<u>452,728</u>

For the year ending 31 May 2018 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.

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 1 January 2019

And Signed On Behalf Of The Board By:

Name: Andrew Child

Status: Director

The notes form part of these financial statements

POPPYSEED CONSULTING LTD

Notes to the Financial Statements

for the Period Ended 31 May 2018

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

Turnover policy

Turnover represents services provided wholly within the UK

POPPYSEED CONSULTING LTD

Notes to the Financial Statements

for the Period Ended 31 May 2018

2. Dividends

	<i>2018</i>	<i>2017</i>
	<i>£</i>	<i>£</i>
Dividends paid	88,500	27,600

POPPYSEED CONSULTING LTD

Notes to the Financial Statements

for the Period Ended 31 May 2018

3. Debtors

	<i>2018</i>	<i>2017</i>
	<i>£</i>	<i>£</i>
Trade debtors	80	1,156
Total	<u>80</u>	<u>1,156</u>

POPPYSEED CONSULTING LTD

Notes to the Financial Statements

for the Period Ended 31 May 2018

4.Creditors: amounts falling due within one year note

	<i>2018</i>	<i>2017</i>
	<i>£</i>	<i>£</i>
Trade creditors		33,756
Taxation and social security	4,279	7,186
Total	<u>4,279</u>	<u>40,942</u>

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.