

COMPANY REGISTRATION NUMBER: 06255642

**Pullan Developments Limited**  
**Unaudited financial statements**  
**31st May 2019**

WEDNESDAY



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24/07/2019  
COMPANIES HOUSE

# **Pullan Developments Limited**

## **Financial statements**

**year ended 31st May 2019**

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# **Pullan Developments Limited**

## **Officers and professional advisers**

### **The board of directors**

Mr J C Dawson  
Mr B S Strachan

### **Company secretary**

Mr J C Dawson

### **Registered office**

C7 Joseph's Well  
Hanover Walk  
Leeds  
West Yorkshire  
United Kingdom  
LS3 1AB

### **Accountants**

Sagars Accountants Ltd  
Chartered accountants  
Gresham House  
5-7 St Paul's Street  
Leeds  
LS1 2JG

# **Pullan Developments Limited**

## **Directors' report**

### **year ended 31st May 2019**

The directors present their report and the unaudited financial statements of the company for the year ended 31st May 2019.

The company has been dormant as defined in section 1169 of the Companies Act 2006 throughout the year and preceding financial year. It is anticipated that the company will remain dormant for the foreseeable future.

#### **Directors**

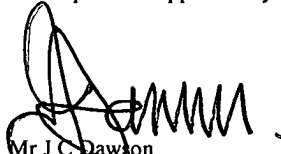
The directors who served the company during the year were as follows:

Mr J C Dawson  
Mr B S Strachan

#### **Small company provisions**

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

This report was approved by the board of directors on 25th June 2019 and signed on behalf of the board by:



Mr J C Dawson  
Company Secretary

# Pullan Developments Limited

## Statement of financial position

31st May 2019

|                                              | Note | 2019<br>£ | 2018<br>£ |
|----------------------------------------------|------|-----------|-----------|
| <b>Current assets</b>                        |      |           |           |
| Debtors                                      | 4    | <u>1</u>  | <u>1</u>  |
| <b>Net current assets</b>                    |      | <u>1</u>  | <u>1</u>  |
| <b>Total assets less current liabilities</b> |      | <u>1</u>  | <u>1</u>  |
| <b>Capital and reserves</b>                  |      |           |           |
| Called up share capital                      |      | <u>1</u>  | <u>1</u>  |
| <b>Shareholders funds</b>                    |      | <u>1</u>  | <u>1</u>  |

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

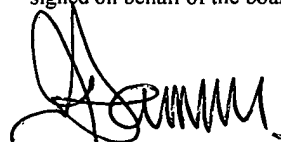
The company did not trade during the current year or prior year and has not made either a profit or loss.

For the year ending 31st May 2019 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements were approved by the board of directors and authorised for issue on 25th June 2019, and are signed on behalf of the board by:



Mr J C Dawson  
Director

Company registration number: 06255642

The notes on pages 4 to 5 form part of these financial statements.

# **Pullan Developments Limited**

## **Notes to the financial statements**

**year ended 31st May 2019**

### **1. General information**

The company has been dormant throughout the current & preceding year. The company is a private limited company, which is incorporated in England and Wales (no 06255642). The address of the registered office is C7 Joseph's Well, Hanover Walk, Leeds, West Yorkshire, LS3 1AB.

### **2. Statement of compliance**

These financial statements have been prepared in compliance with Section 1A of FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland'.

### **3. Accounting policies**

#### **Basis of preparation**

The financial statements have been prepared on the historical cost basis.

The financial statements are prepared in sterling, which is the functional currency of the entity.

#### **Income statement**

The company is dormant as defined by section 1169 of the Companies Act 2006. The company received no income and incurred no expenditure during the current year or prior year and therefore no income statement is presented within these financial statements. There have been no movements in shareholders funds during the current year or prior year.

#### **Judgements and key sources of estimation uncertainty**

The preparation of the financial statements requires management to make judgements, estimates and assumptions that affect the amounts reported for assets and liabilities as at the date of the statement of financial position and the amounts reported for revenues and expenses during the year. However, the nature of estimation means that actual outcomes could differ from those estimates. Details of these judgements are set out in the accounting policies.

#### **Financial instruments**

A financial asset or a financial liability is recognised only when the entity becomes a party to the contractual provisions of the instrument.

Basic financial instruments are initially recognised at the transaction price, unless the arrangement constitutes a financing transaction, where it is recognised at the present value of the future payments discounted at a market rate of interest for a similar debt instrument.

Debt instruments are subsequently measured at amortised cost.

Financial assets that are measured at cost or amortised cost are reviewed for objective evidence of impairment at the end of each reporting date. If there is objective evidence of impairment, an impairment loss is recognised in profit or loss immediately.

For all equity instruments regardless of significance, and other financial assets that are individually significant, these are assessed individually for impairment. Other financial assets are either assessed individually or grouped on the basis of similar credit risk characteristics.

Any reversals of impairment are recognised in profit or loss immediately, to the extent that the reversal does not result in a carrying amount of the financial asset that exceeds what the carrying amount would have been had the impairment not previously been recognised.

# **Pullan Developments Limited**

## **Notes to the financial statements *(continued)***

**year ended 31st May 2019**

### **4. Debtors**

|               | <b>2019</b>     | <b>2018</b>     |
|---------------|-----------------|-----------------|
|               | <b>£</b>        | <b>£</b>        |
| Other debtors | <b><u>1</u></b> | <b><u>1</u></b> |