

Company Registration Number 07921780 (England and Wales)

**POP-UP BANNERS LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MAY 2021**  
**PAGES FOR FILING WITH REGISTRAR**

**POP-UP BANNERS LIMITED****BALANCE SHEET****AS AT 31 MAY 2021**

	2021		2020	
	£	£	£	£
Fixed assets		5,353		6,638
Current assets	144,730		106,613	
Creditors: amounts falling due within one year	(65,311)		(35,085)	
Net current assets		79,419		71,528
Total assets less current liabilities		84,772		78,166
Creditors: amounts falling due after more than one year		(45,833)		(50,000)
Accruals and deferred income		(100)		(750)
Net assets		38,839		27,416
Capital and reserves		38,839		27,416

**Notes to the financial statements****1 Director's benefits: advances, credit and guarantees**

The Director received a loan from the company during the period. Advances totalled £7,145 with amounts repaid totalling £5,601. The loan outstanding at 31 May 2021 was £37,751 (2020 £35,231) and is repayable on demand. Interest has been charged on the loan at 2.25 / 2% and amounted to £976 in the year.

**2 Employees**

The average number of persons, including directors, employed by the company during the year was 2 (2020: 2)

	2021 Number	2020 Number
Employees	2	2

Pop-Up Banners Limited is a private company limited by shares incorporated in England and Wales. The registered office is 52 High Street, Burford, OX18 4QF.

For the year ended 31 May 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

**POP-UP BANNERS LIMITED**

**BALANCE SHEET (CONTINUED)**

***AS AT 31 MAY 2021***

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These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 17 December 2021

Mr S Berrell  
**Director**

**Company Registration Number 07921780**

