

POLYTRANS LTD

**Company Registration Number:
08281723 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 November 2019
(Dormant)**

Period of accounts

Start date: 01 December 2018

End date: 30 November 2019

POLYTRANS LTD

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POLYTRANS LTD

Company Information

for the Period Ended 30 November 2019

Director:

Holger Talvik

Registered office:

111
Biggs Square, Felstead Street
London
England
E9 5DT

Company Registration Number:

08281723 (England and Wales)

POLYTRANS LTD

Directors' Report Period Ended 30 November 2019

The directors present their report with the financial statements of the company for the period ended 30 November 2019

Directors

The directors shown below have held office during the whole of the period from 01 December 2018 to 30 November 2019
Holger Talvik

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 22 October 2020

And Signed On Behalf Of The Board By:

Name: Holger Talvik

Status: Director

POLYTRANS LTD

Profit and Loss Account

for the Period Ended 30 November 2019

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

POLYTRANS LTD

Balance sheet

As at 30 November 2019

	<i>2019</i> £	<i>2018</i> £
Called up share capital not paid:	0	0
FixedAssets:	0	0
Current assets:	0	0
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	0	0
Total assets less current liabilities:	0	0
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	0	0
Capital and reserves:	0	0

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Balance sheet continued

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 of the small companies regime applicable to micro-entities.

For the year ending 30 November 2019 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 22 October 2020

And Signed On Behalf Of The Board By:

Name: Holger Talvik

Status: Director

The notes form part of these financial statements

POLYTRANS LTD

Footnotes to the Financial Statements

for the Period Ended 30 November 2019

1. Employee Information

Average number of employees: 1

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Footnotes to the Financial Statements

for the Period Ended 30 November 2019

2. 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.