

# **POLYTRANS LTD**

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

**Unaudited micro entity accounts for the year ended 30 November 2017  
(Dormant)**

## **Period of accounts**

**Start date: 01 December 2016**

**End date: 30 November 2017**

# **POLYTRANS LTD**

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# **POLYTRANS LTD**

## **Company Information**

**for the Period Ended 30 November 2017**

**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 2017**

The directors present their report with the financial statements of the company for the period ended 30 November 2017

### **Directors**

**The directors shown below have held office during the whole of the period from 01 December 2016 to 30 November 2017**  
Holger Talvik

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

**This report was approved by the board of directors on 1 December 2017**

**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 2017**

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 2017

	<i>2017</i> <b>£</b>	<i>2016</i> <b>£</b>
Called up share capital not paid:	<b>0</b>	0
FixedAssets:	<b>0</b>	0
Current assets:	<b>0</b>	0
Prepayments and accrued income:	<b>0</b>	0
Creditors: amounts falling due within one year:	<b>( 0 )</b>	( 0 )
<b>Net current assets (liabilities):</b>	<b>0</b>	0
Total assets less current liabilities:	<b>0</b>	0
Creditors: amounts falling due after more than one year:	<b>( 0 )</b>	( 0 )
Provision for liabilities:	<b>( 0 )</b>	( 0 )
Accruals and deferred income:	<b>( 0 )</b>	( 0 )
<b>Total net assets (liabilities):</b>	<b>0</b>	0
<b>Capital and reserves:</b>	<b>0</b>	0

# **POLYTRANS LTD**

## **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 2017 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 1 December 2017**

**And Signed On Behalf Of The Board By:**

Name: Holger Talvik

Status: Director

The notes form part of these financial statements

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.