

POLPOM LIMITED

**Company Registration Number:
09787632 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 September 2018

Period of accounts

Start date: 01 October 2017

End date: 30 September 2018

POLPOM LIMITED

Contents of the Financial Statements

for the Period Ended 30 September 2018

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

POLPOM LIMITED

Company Information

for the Period Ended 30 September 2018

Director:

Maria Oledzka

Registered office:

50
Wedmore Close
Kingswood
Bristol
S Glos
GBR
BS15 9PF

Company Registration Number:

09787632 (England and Wales)

POLPOM LIMITED

Directors' Report Period Ended 30 September 2018

The directors present their report with the financial statements of the company for the period ended 30 September 2018

Directors

The directors shown below have held office during the whole of the period from 01 October 2017 to 30 September 2018
Maria Oledzka

This report was approved by the board of directors on 24 June 2019
And Signed On Behalf Of The Board By:

Name: Maria Oledzka
Status: Director

POLPOM LIMITED

Profit and Loss Account

for the Period Ended 30 September 2018

	<i>2018</i>	<i>2017</i>
	£	£
Turnover	0	60
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(4,007)	(9,658)
Depreciation and Writeoffs	(0)	(0)
Other charges	(167)	(134)
Profit or (Loss) for Period	(4,174)	(9,732)

POLPOM LIMITED

Balance sheet

As at 30 September 2018

	<i>2018</i>	<i>2017</i>
	£	£
Called up share capital not paid:	0	0
FixedAssets:	0	0
Current assets:	0	43
Creditors: amounts falling due within one year:	(26,521)	(22,390)
Net current assets (liabilities):	(26,521)	(22,347)
Total assets less current liabilities:	(26,521)	(22,347)
Total net assets (liabilities):	(26,521)	(22,347)
Capital and reserves:	(26,521)	(22,347)

POLPOM LIMITED

Balance sheet continued

For the year ending 30 September 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 24 June 2019

And Signed On Behalf Of The Board By:

Name: Maria Oledzka

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.