

COMPANY REGISTRATION NUMBER: 10130254

Polski Sklep North East Limited
Filleted Unaudited Financial Statements
30 April 2019

Polski Sklep North East Limited

Statement of Financial Position

30 April 2019

	2019	2018
	£	£
Fixed assets	15,438	12,500
Current assets	33,785	17,030
Creditors: amounts falling due within one year	43,222	24,897
Net current liabilities	(9,437)	(7,867)
Total assets less current liabilities	6,001	4,633
Capital and reserves	6,001	4,633

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 9 (2018: 9).

For the year ending 30 April 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small 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 have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 30 September 2019 , and are signed on behalf of the board by:

Mr H M Kareem

Director

Company registration number: 10130254

The company is a private company limited by shares, registered in England. The address of the registered office is 9 Parliament Road, Middlesbrough, TS1 4JU.

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.