

POLE POSITION UK LIMITED

**Company Registration Number:
06800883 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 January 2022

Period of accounts

Start date: 01 February 2021

End date: 31 January 2022

POLE POSITION UK LIMITED

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POLE POSITION UK LIMITED

Company Information

for the Period Ended 31 January 2022

Director:	Shaheed Walters
Secretary:	Kellie A Birch
Registered office:	Pole Position Uk Ltd Patrick Gregory Road Wolverhampton England WV11 3DU
Company Registration Number:	06800883 (England and Wales)

POLE POSITION UK LIMITED

Directors' Report Period Ended 31 January 2022

The directors present their report with the financial statements of the company for the period ended 31 January 2022

Principal Activities

Service and Repairs of Motor Vehicles

Directors

The directors shown below have held office during the whole of the period from 01 February 2021 to 31 January 2022
Shaheed Walters

Secretary

Kellie A Birch

This report was approved by the board of directors on 27 October 2022
And Signed On Behalf Of The Board By:

Name: Shaheed Walters
Status: Director

POLE POSITION UK LIMITED

Balance sheet

As at 31 January 2022

	2022 £	2021 £
Called up share capital not paid:	1	1
Fixed Assets:	75,289	37,703
Current assets:	13,028	10,727
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(64,779)	(19,629)
Net current assets (liabilities):	(51,751)	(8,902)
Total assets less current liabilities:	23,539	28,802
Creditors: amounts falling due after more than one year:	(232,654)	(213,716)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	(209,115)	(184,914)
Capital and reserves:	(209,115)	(184,914)

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Balance sheet continued

For the year ending 31 January 2022 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 27 October 2022

And Signed On Behalf Of The Board By:

Name: Shaheed Walters

Status: Director

The notes form part of these financial statements

POLE POSITION UK LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 January 2022

1. Employee Information

Average number of employees: 5

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Footnotes to the Financial Statements

for the Period Ended 31 January 2022

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.