

**POLONIA DELI LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2021**

POLONIA DELI LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2021

	2021	2020
	£	£
Fixed assets	140,000	140,000
Current assets	118,954	85,764
Creditors: amounts falling due within one year	(220,127)	(156,010)
Net current liabilities	(101,173)	(70,246)
Total assets less current liabilities	38,827	69,754
Accruals and deferred income	-	(28,106)
Net assets	38,827	41,648
Capital and reserves	38,827	41,648

NOTES TO THE ACCOUNTS

1 Statutory information

POLONIA DELI LIMITED is a private company, limited by shares, registered in England and Wales, registration number 07959346. The registered office is 21 SOUTH ROAD, BISHOP'S STORTFORD, HERTFORDSHIRE, CM23 3JG.

2 Average number of employees

During the year the average number of employees was 2 (2020: 2).

For the year ending 28 February 2021 the company was entitled to exemption from audit 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 29 November 2021

KATARZYNA MUSIEJ

Director

Company Registration No. 07959346

