

Registered number
07959346

POLONIA DELI LIMITED

Filleted Accounts

29 February 2020

POLONIA DELI LIMITED**Registered number: 07959346****Balance Sheet****as at 29 February 2020**

	2020	2019
	£	£
Fixed assets	140,000	140,000
Current assets	85,765	35,660
Creditors: amounts falling due within one year	(156,008)	(61,611)
Net current liabilities	(70,243)	(25,951)
Total assets less current liabilities	69,757	114,049
Accruals and deferred income	(28,106)	-
Net assets	41,651	114,049
Capital and reserves	41,651	114,049
	Number	Number
Average number of employees	2	2

The company is a private company limited by shares and incorporated in England. Its registered office is 21 South Road, Bishop's Stortford, Hertfordshire, CM23 3JG.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

MARIUSZ CZARNECKI

Director

Approved by the board on 10 February 2021

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.