

POLONIA DELI LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2023

POLONIA DELI LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2023

CONTENTS	PAGE
<u>Statement of financial position</u>	<u>3</u>

POLONIA DELI LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2023

	2023	2022
	£	£
Fixed assets	140,000	140,000
Current assets	86,832	173,025
Creditors: amounts falling due within one year	(180,480)	(266,629)
Net current liabilities	(93,648)	(93,604)
Total assets less current liabilities	46,352	46,396
Net assets	46,352	46,396
Capital and reserves	46,352	46,396

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 (2022: 2).

For the year ending 28 February 2023 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 28 November 2023

KATARZYNA MUSIEJ
Director

Company Registration No. 07959346

