

**POLARIS FINANCIAL PLANNING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2022**

POLARIS FINANCIAL PLANNING LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2022

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POLARIS FINANCIAL PLANNING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2022

Director	Cameron Lightfoot
Company Number	11757271 (England and Wales)
Registered Office	148 Toms Lane Kings Langley WD4 8NZ United Kingdom
Accountants	Vision4 Accountancy & Tax Solutions Limited 148 Toms Lane Kings Langley Hertfordshire WD4 8NZ

POLARIS FINANCIAL PLANNING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2022

	2022	2021
	£	£
Fixed assets	88,115	95,786
Current assets	4,628	8,870
Prepayments and accrued income	6,775	5,805
Creditors: amounts falling due within one year	(25,519)	(26,188)
Net current liabilities	(14,116)	(11,513)
Total assets less current liabilities	73,999	84,273
Creditors: amounts falling due after more than one year	(63,333)	(73,333)
Net assets	10,666	10,940
Capital and reserves	10,666	10,940

NOTES TO THE ACCOUNTS

1 Statutory information

Polaris Financial Planning Ltd is a private company, limited by shares, registered in England and Wales, registration number 11757271. The registered office is 148 Toms Lane, Kings Langley, WD4 8NZ, United Kingdom.

2 Average number of employees

During the year the average number of employees was 1 (2021: 1).

For the year ending 31 January 2022 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 director acknowledges his 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 20 May 2022

Cameron Lightfoot
Director

Company Registration No. 11757271

