

# **POLISH LINK LIMITED**

**Company Registration Number:  
07586822 (England and Wales)**

**Unaudited micro entity accounts for the year ended 05 April 2022**

## **Period of accounts**

**Start date: 06 April 2021**

**End date: 05 April 2022**

# **POLISH LINK LIMITED**

## **Contents of the Financial Statements**

**for the Period Ended 05 April 2022**

**Company Information - 3**

**Profit and Loss Account - 4**

**Balance sheet - 5**

**Footnotes to the Balance Sheet - 7**

# **POLISH LINK LIMITED**

## **Company Information**

**for the Period Ended 05 April 2022**

**Registered office:**

1  
Lugger Close  
Chickerell  
Weymouth  
England  
DT3 4PJ

**Company Registration Number:**

07586822 (England and Wales)

# **POLISH LINK LIMITED**

## **Profit and Loss Account**

**for the Period Ended 05 April 2022**

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Turnover	16,760	25
Income from coronavirus (COVID-19) business support grants	6,230	13,020
Cost of Materials	( 81 )	( 52 )
Staff Costs	( 17,520 )	( 17,520 )
Other charges	( 39 )	( 3 )
Profit or (Loss) for Period	5,350	( 4,530 )

# POLISH LINK LIMITED

## Balance sheet

As at 05 April 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Current assets:	10,062	2,706
<b>Net current assets (liabilities):</b>	<b>10,062</b>	<b>2,706</b>
Total assets less current liabilities:	10,062	2,706
Creditors: amounts falling due after more than one year:	( 17,178 )	( 9,732 )
<b>Total net assets (liabilities):</b>	<b>( 7,116 )</b>	<b>( 7,026 )</b>
<b>Capital and reserves:</b>	<b>( 7,116 )</b>	<b>( 7,026 )</b>

# **POLISH LINK LIMITED**

## **Balance sheet continued**

For the year ending 5 April 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 21 August 2022**

**And Signed On Behalf Of The Board By:**

Name: Oskar Krol

Status: Director

The notes form part of these financial statements

# **POLISH LINK LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 05 April 2022**

### **1. Employee Information**

Average number of employees: 2

# **POLISH LINK LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 05 April 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.