

COMPANY REGISTRATION NUMBER: 07632831

Pole Strengthening Systems Limited

Unaudited Financial Statements

for the year ended

31 May 2017

Pole Strengthening Systems Limited

Financial Statements

for the year ended 31st May 2017

Contents	Pages
Chartered accountants report to the board of directors on the preparation of the unaudited statutory financial statements	1
Statement of financial position and the notes to the financial statements	2

Pole Strengthening Systems Limited

Chartered Accountants Report to the Board of Directors on the Preparation of the Unaudited Statutory Financial Statements of Pole Strengthening Systems Limited for the year ended 31st May 2017

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Pole Strengthening Systems Limited for the year ended 31st May 2017, which comprise the statement of financial position and the notes to the financial statements from the company's accounting records and from information and explanations you have given us. As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at www.icaew.com/en/membership/regulations-standards-and-guidance. This report is made solely to the Board of Directors of Pole Strengthening Systems Limited, as a body, in accordance with the terms of our engagement letter dated 8th August 2013. Our work has been undertaken solely to prepare for your approval the financial statements of Pole Strengthening Systems Limited and state those matters that we have agreed to state to you, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF as detailed at www.icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Pole Strengthening Systems Limited and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Pole Strengthening Systems Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Pole Strengthening Systems Limited. You consider that Pole Strengthening Systems Limited is exempt from the statutory audit requirement for the year. We have not been instructed to carry out an audit or a review of the financial statements of Pole Strengthening Systems Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

MOORE THOMPSON Chartered Accountants
Bank House Broad Street Spalding PE11 1TB
Dated: 28 February 2018

Pole Strengthening Systems Limited

Statement of Financial Position

as at 31 May 2017

	2017		2016	
	£	£	£	£
Fixed assets		534		712
Current assets	3,370		75,336	
	-----		-----	
Net current assets		3,370		75,336
		-----		-----
Total assets less current liabilities		3,904		76,048
Provisions		-		142
Accruals and deferred income		750		2,240
		-----		-----
		3,154		73,666
		-----		-----
Capital and reserves		3,154		73,666
		-----		-----

For the year ending 31st May 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 28 February 2018 , and are signed on behalf of the board by:

G.J. Allsop

Director

M.P. Stanley

Director

Company registration number: 07632831

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Bank House, Broad Street, Spalding, PE11 1TB, Lincolnshire.

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.