

REGISTERED NUMBER: 07694828 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 July 2017

for

POLYSTART LTD

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for the Year Ended 31 July 2017

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POLYSTART LTD (by shares)

Company Information
for the Year Ended 31 July 2017

DIRECTOR:

O RADOI

SECRETARY:

REGISTERED OFFICE:

23 RAITH AVENUE
SOUTHGATE
LONDON
N14 7DU

REGISTERED NUMBER:

07694828 (England and Wales)

ACCOUNTANTS:

CPS Accountancy Services Limited
23 Raith Avenue
Southgate
London
London
N14 7DU

Income Statement
for the Year Ended 31 July 2017

	31.7.17 £	31.7.16 £
TURNOVER	35,591	60,632
Other income	17	6
Cost of raw materials and consumables	(1,884)	(10,962)
Staff costs	(7,680)	(7,680)
Depreciation and other amounts written off assets	(236)	(278)
Other charges	(8,543)	(8,302)
Taxation	(3,394)	(6,739)
PROFIT	<u>13,871</u>	<u>26,677</u>

Balance Sheet
31 July 2017

	31.7.17		31.7.16	
	£	£	£	£
FIXED ASSETS		1,340		1,576
CURRENT ASSETS	21,135		21,901	
CREDITORS				
Amounts falling due within one year	(12,194)		(7,489)	
NET CURRENT ASSETS		8,941		14,412
TOTAL ASSETS LESS CURRENT LIABILITIES		10,281		15,988
CREDITORS				
Amounts falling due after more than one year		6,270		10,848
NET ASSETS		4,011		5,140
CAPITAL AND RESERVES		4,011		5,140

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions.

The financial statements were approved by the director on 3 April 2018 and were signed by:

O RADOI - Director

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.