## POLARVANSALES.COM LIMITED UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2023 PAGES FOR FILING WITH REGISTRAR

FRIDAY



A14

22/12/2023 COMPANIES HOUSE

#275

## POLARVANSALES.COM LIMITED

## **BALANCE SHEET**

## **AS AT 31 MARCH 2023**

	2023		2022	
	£	£	£	£
Current assets	30		30	
Creditors: amounts falling due within one year	(657)		(644)	
Net current liabilities	<del></del>	(627)		(614)
Net liabilities		(627)		(614)
Capital and reserves		(627) ——		(614)

The company has not traded during the year or the preceding financial period. During this time the company received no income and incurred no expenditure and therefore no profit and loss account is presented in these financial statements.

Polarvansales.com Limited is a private company limited by shares incorporated in England and Wales. The registered office is 8 Cecil Street, Lytham, Lancashire, FY8 5NN.

The director of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the financial year ended 31 March 2023 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

(e) the company has relied on the specified exemption as a micro company contained in section 352 Companies Act 2014; the company has done so on the grounds that it is entitled to the benefit of that exemption as a small company and I confirm that the abridged financial statements have been properly prepared in accordance with section 353 Companies Act 2014.

The financial statements were approved and signed by the director and authorised for issue on 20 Dec 23

Mr S Chaliner Director

Company registration number 07971275 (England and Wales)