

Registered Number 09342368

POLE POSITION WEYBRIDGE LIMITED

Micro-entity Accounts

31 December 2020

Micro-entity Balance Sheet as at 31 December 2020

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
		£	£
Called up share capital not paid		-	-
Fixed Assets		385	-
Current Assets		21,961	8,578
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(7,167)	(6,898)
Net current assets (liabilities)		<u>14,794</u>	<u>1,680</u>
Total assets less current liabilities		<u>15,179</u>	<u>1,680</u>
Creditors: amounts falling due after more than one year		(13,600)	0
Provisions for liabilities		0	0
Accruals and deferred income		(1,140)	(1,140)
Total net assets (liabilities)		<u>439</u>	<u>540</u>
Capital and reserves		<u>439</u>	<u>540</u>

- For the year ending 31 December 2020 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 7 June 2021

And signed on their behalf by:

Antonino Manto, Director

Footnotes:

- Advances and credits
2020

Antonino Manto

Bal b/f - 8,578

Advances - (33,596)

Amount repaid - 35,834

Bal c/f - 10,816

Franco Orlando
Bal b/f - (5,050)
Advances - 0
Amount repaid - 0
Bal c/f - (5,050)

2019

Antonino Manto
bal b/f - 4,233
Advance - 4,345
Amount repaid - 0
Bal c/f - 8,578

Franco Orlando
Bal b/f - (4,530)
Advances - (520)
Bal c/d - (5,050)

Notes to the Micro-entity Accounts for the period ended 31 December 2020**1 Employees**

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	1	0

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