

**POLY ARTISTS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2017**

RNB Chartered Accountants

Suite 78
20 Wellwood Street
Belfast
Co Antrim
BT12 5GE

Poly Artists Limited
Unaudited Financial Statements
For The Year Ended 30 September 2017

Contents

	Page
Balance Sheet	1
Statement of Changes in Equity	2
Notes to the Financial Statements	3

Poly Artists Limited
Balance Sheet
As at 30 September 2017

Registered number: 10377106

		2017	
	Notes	£	£
CURRENT ASSETS			
Cash at bank and in hand		69,570	
			69,570
Creditors: Amounts Falling Due Within One Year	4	(76,480)	
NET CURRENT ASSETS (LIABILITIES)			(6,910)
TOTAL ASSETS LESS CURRENT LIABILITIES			(6,910)
NET ASSETS			(6,910)
Profit and loss account			(6,910)
SHAREHOLDERS' FUNDS			(6,910)

For the year ending 30 September 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 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 applicable to companies subject to the small companies' regime.
- The Company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the Profit and Loss Account

On behalf of the board

Miss Keira Sinclair

21/09/2018

The notes on page 3 form part of these financial statements.

Poly Artists Limited
Statement of Changes in Equity
For The Year Ended 30 September 2017

	Profit & Loss Account
	£
Loss for the year and total comprehensive income	(6,910)
As at 30 September 2017	(6,910)

Poly Artists Limited
Notes to the Unaudited Accounts
For The Year Ended 30 September 2017

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Registrar Filing Requirements

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

3. Average number of employees

Average number of employees, including directors, during the year was as follows:

4. Creditors: Amounts Falling Due Within One Year

	2017
	£
Other creditors	75,480
Accruals and deferred income	1,000
	76,480

5. Ultimate Controlling Party

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

6. General Information

Poly Artists Limited Registered number 10377106 is a limited by shares company incorporated in England & Wales. The Registered Office is 51 Clarke Grove Rd, Sheffield , S10 2NH.

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.