

POLE STAR PROPERTY SERVICES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022

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UNAUDITED ACCOUNTS
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POLE STAR PROPERTY SERVICES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2022

Director	Cathy Louise Mason
Company Number	10563083 (England and Wales)
Registered Office	5 LONG MEADOWS EVERTON DONCASTER SOUTH YORKSHIRE DN10 5BL UNITED KINGDOM
Accountants	EJM Accountants Limited Dukeries Business Centre 31-33 Retford Rd, Office 304 Worksop Nottinghamshire S80 2PU

POLE STAR PROPERTY SERVICES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2022

	Notes	2022 £	2021 £
Current assets			
Inventories		724	-
Debtors	4	-	(9,476)
Cash at bank and in hand		5,707	22,485
		<u>6,431</u>	<u>13,009</u>
Creditors: amounts falling due within one year	2	-	(6,528)
		<u>6,431</u>	<u>6,481</u>
Net current assets		<u>6,431</u>	<u>6,481</u>
Total assets less current liabilities		<u>6,431</u>	<u>6,481</u>
Creditors: amounts falling due after more than one year	6	(17,485)	(12,894)
		<u>(11,054)</u>	<u>(6,413)</u>
Net liabilities		<u>(11,054)</u>	<u>(6,413)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(11,154)	(6,513)
		<u>(11,054)</u>	<u>(6,413)</u>
Shareholders' funds		<u>(11,054)</u>	<u>(6,413)</u>

For the year ending 31 December 2022 the company was entitled to exemption from audit 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 director acknowledges her 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 17 January 2023 and were signed on its behalf by

Cathy Louise Mason
Director

Company Registration No. 10563083

POLE STAR PROPERTY SERVICES LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022

1 Statutory information

Pole Star Property Services Limited is a private company, limited by shares, registered in England and Wales, registration number 10563083. The registered office is 5 LONG MEADOWS, EVERTON, DONCASTER, SOUTH YORKSHIRE, DN10 5BL, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

	2022	2021
	£	£

Amounts falling due within one year

Other debtors	-	(9,476)
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5 Creditors: amounts falling due within one year

	2022	2021
	£	£

Taxes and social security	-	6,528
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6 Creditors: amounts falling due after more than one year

	2022	2021
	£	£

Bank loans	10,270	12,894
Taxes and social security	7,215	-
	17,485	12,894

7 Average number of employees

During the year the average number of employees was 1 (2021: 1).

