

**POLTZ MANAGEMENT SOLUTIONS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 29 FEBRUARY 2020**

POLTZ MANAGEMENT SOLUTIONS LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 29 FEBRUARY 2020

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

POLTZ MANAGEMENT SOLUTIONS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 29 FEBRUARY 2020

Director	Andrew Bowler
Company Number	05057289 (England and Wales)
Registered Office	13TH FLOOR ONE CROYDON C/O SABLE INTERNA 12-16 ADDISCOMBE ROAD CROYDON CR0 0XT
Accountants	1st Contact Accounting part of Sable International 13th Floor, One Croydon 12-16 Addiscombe Road Croydon CR0 0XT

POLTZ MANAGEMENT SOLUTIONS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 29 FEBRUARY 2020

	2020	2019
	£	£
Fixed assets	-	303
Current assets	86,262	74,902
Creditors: amounts falling due within one year	(23,427)	(17,391)
Net current assets	62,835	57,511
Total assets less current liabilities	62,835	57,814
Accruals and deferred income	(743)	(26)
Net assets	62,092	57,788
Capital and reserves	62,092	57,788

NOTES TO THE ACCOUNTS

1 Statutory information

Poltz Management Solutions Limited is a private company, limited by shares, registered in England and Wales, registration number 05057289. The registered office is 13TH FLOOR ONE CROYDON C/O SABLE INTERNA, 12-16 ADDISCOMBE ROAD, CROYDON, CR0 0XT.

2 Average number of employees

During the year the average number of employees was 1 (2019: 1).

For the year ending 29 February 2020 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 his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 26 May 2020

Andrew Bowler
Director

Company Registration No. 05057289