

POLUTEK LIMITED

**Company Registration Number:
02429640 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2018

Period of accounts

Start date: 01 April 2017

End date: 31 March 2018

POLUTEK LIMITED

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for the Period Ended 31 March 2018

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POLUTEK LIMITED

Company Information

for the Period Ended 31 March 2018

Registered office:

74
Adelaide Road
Bramhall
Stockport
Cheshire
SK7 1LU

Company Registration Number:

02429640 (England and Wales)

POLUTEK LIMITED

Balance sheet

As at 31 March 2018

	<i>2018</i>	<i>2017</i>
	<i>£</i>	<i>£</i>
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	0	0
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(10,132)	(10,569)
Net current assets (liabilities):	(10,132)	(10,569)
Total assets less current liabilities:	(10,132)	(10,569)
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)

Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	(10,132)	(10,569)
Capital and reserves:	(10,132)	(10,569)

POLUTEK LIMITED

Balance sheet continued

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For the year ending 31 March 2018 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 27 December 2018
And Signed On Behalf Of The Board By:**

Name: Phillip Jarrett
Status: Director

Name: Susan Jarrett
Status: Director

The notes form part of these financial statements

POLUTEK LIMITED

Foototes to the Financial Statements

for the Period Ended 31 March 2018

1. Advances and credits

Although Current Liabilities exceed Assets in the Balance Sheet, the company continues to trade profitably with the full support of the Directors - their Loan Account was £9,528 at 31st March 2018 which can be recalled by the company at any time.