

# **POLUTEK LIMITED**

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

**Unaudited micro entity accounts for the year ended 31 March 2019**

**Period of accounts**

**Start date: 01 April 2018**

**End date: 31 March 2019**

# **POLUTEK LIMITED**

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# **POLUTEK LIMITED**

## **Company Information**

**for the Period Ended 31 March 2019**

**Director:** Phillip Jarrett  
Susan Jarrett

**Registered office:** 74  
Adelaide Road  
Bramhall  
Stockport  
Cheshire  
SK7 1LU

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

# **POLUTEK LIMITED**

## **Directors' Report Period Ended 31 March 2019**

The directors present their report with the financial statements of the company for the period ended 31 March 2019

### **Additional information**

Although Current Liabilities exceed Assets in the Balance Sheet, the company continues to trade in a profitable manner with the full support of the Directors - their Loan Account was £8,270 on 31st March 2019 which can be recalled by the company at any time.

### **Directors**

**The directors shown below have held office during the whole of the period from 01 April 2018 to 31 March 2019**

Phillip Jarrett  
Susan Jarrett

**This report was approved by the board of directors on 21 December 2019  
And Signed On Behalf Of The Board By:**

Name: Phillip Jarrett  
Status: Director

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Name: Susan Jarrett  
Status: Director

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# POLUTEK LIMITED

## Balance sheet

As at 31 March 2019

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Called up share capital not paid:	<b>0</b>	0
Fixed Assets:	<b>0</b>	0
Current assets:	<b>113</b>	0
Prepayments and accrued income:	<b>0</b>	0
Creditors: amounts falling due within one year:	<b>( 8,129 )</b>	( 10,132 )
<b>Net current assets (liabilities):</b>	<b>( 8,016 )</b>	<b>( 10,132 )</b>
<hr/>		
Total assets less current liabilities:	<b>( 8,016 )</b>	( 10,132 )
Creditors: amounts falling due after more than one year:	<b>( 0 )</b>	( 0 )
Provision for liabilities:	<b>( 5 )</b>	( 0 )
Accruals and deferred income:	<b>( 0 )</b>	( 0 )
<b>Total net assets (liabilities):</b>	<b>( 8,021 )</b>	<b>( 10,132 )</b>
<b>Capital and reserves:</b>	<b>( 8,021 )</b>	<b>( 10,132 )</b>

# POLUTEK LIMITED

## Balance sheet continued

For the year ending 31 March 2019 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.

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**This report was approved by the board of directors on 21 December 2019**

**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**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 March 2019**

### **1. Employee Information**

Average number of employees: 2