

POLUTEK LIMITED

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

Unaudited micro entity accounts for the year ended 31 March 2020

Period of accounts

Start date: 01 April 2019

End date: 31 March 2020

POLUTEK LIMITED

Contents of the Financial Statements

for the Period Ended 31 March 2020

[Company Information - 3](#)

[Report of the Directors - 4](#)

[Balance sheet - 5](#)

[Footnotes to the Balance Sheet - 7](#)

POLUTEK LIMITED

Company Information

for the Period Ended 31 March 2020

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 2020

The directors present their report with the financial statements of the company for the period ended 31 March 2020

Principal Activities

Thermal Oxidisers & Engineering Consultancy

Additional information

The Balance Sheet includes Loans to the Directors which may be recalled at any time and, therefore, are included under Current Assets

Directors

The directors shown below have held office during the whole of the period from 01 April 2019 to 31 March 2020

Phillip Jarrett
Susan Jarrett

**This report was approved by the board of directors on 9 November 2020
And Signed On Behalf Of The Board By:**

Page 3

Name: Phillip Jarrett
Status: Director

Name: Susan Jarrett

POLUTEK LIMITED**Balance sheet****As at 31 March 2020**

	2020	2019
	£	£
Called up share capital not paid:	0	0
Fixed Assets:	724	0
Current assets:	8,850	8,387
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(10,297)	(11,122)
Net current assets (liabilities):	(1,447)	(2,735)
Total assets less current liabilities:	(723)	(2,735)
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):	(723)	(2,735)
Capital and reserves:	(723)	(2,735)

POLUTEK LIMITED**Balance sheet continued**

For the year ending 31 March 2020 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. Page 5

This report was approved by the board of directors on 9 November 2020

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 2020

1. Employee Information

Average number of employees: 2

POLUTEK LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2020

2. Off balance sheet disclosure

No

