

Company Registration Number 02803402 (England and Wales)

POLEBROOK LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 DECEMBER 2020
PAGES FOR FILING WITH REGISTRAR

POLEBROOK LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2020

	2020	2019
	£	£
Fixed assets	982,885	1,017,405
Current assets	4,280,079	4,703,417
Creditors: amounts falling due within one year	(9,660)	(200,714)
Net current assets	4,270,419	4,502,703
Total assets less current liabilities	5,253,304	5,520,108
Net assets	5,253,304	5,520,108
Capital and reserves	5,253,304	5,520,108

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the Period was as follows:

	2020 Number	2019 Number
Employees	2	2

Polebrook Limited is a private company limited by shares incorporated in England and Wales. The registered office is Lulworth Close, Chandlers Ford, Southampton, Eastleigh, Hampshire, United Kingdom, SO53 3TL.

For the Period ended 31 December 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

POLEBROOK LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2020

The financial statements were approved by the board of directors and authorised for issue on 17 September 2021 and are signed on its behalf by:

Mr P R C Mason

Director

Company Registration Number 02803402

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.