

POLAD LIMITED

**Company Registration Number:
04799214 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 June 2021

Period of accounts

Start date: 01 July 2020

End date: 30 June 2021

POLAD LIMITED

Contents of the Financial Statements

for the Period Ended 30 June 2021

Company Information - 3

Report of the Directors - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

POLAD LIMITED

Company Information

for the Period Ended 30 June 2021

Director:

A D J Nicholson

K G Bryan

Registered office:

Flat 1
162 Elgin Avenue
Maida Vale
London
W9 2NT

Company Registration Number:

04799214 (England and Wales)

POLAD LIMITED

Directors' Report Period Ended 30 June 2021

The directors present their report with the financial statements of the company for the period ended 30 June 2021

Additional information

These are the final trading accounts and the company will soon be dissolved

Directors

The directors shown below have held office during the whole of the period from 01 July 2020 to 30 June 2021

A D J Nicholson

The director(s) shown below resigned during the period

K G Bryan

09 June 2021

This report was approved by the board of directors on 21 July 2021

And Signed On Behalf Of The Board By:

Name: A D J Nicholson

Status: Director

POLAD LIMITED

Balance sheet

As at 30 June 2021

	<i>2021</i>	<i>2020</i>
	£	£
Current assets:	0	0
Prepayments and accrued income:	1	1
Creditors: amounts falling due within one year:	(393)	(380)
Net current assets (liabilities):	(392)	(379)
Total assets less current liabilities:	(392)	(379)
Total net assets (liabilities):	(392)	(379)
Capital and reserves:	(392)	(379)

POLAD LIMITED

Balance sheet continued

For the year ending 30 June 2021 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 21 July 2021

And Signed On Behalf Of The Board By:

Name: A D J Nicholson

Status: Director

The notes form part of these financial statements

POLAD LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 June 2021

1. Employee Information

Average number of employees: 2

POLAD LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 June 2021

2. Off balance sheet disclosure

No

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.