

**Polar Adventures (2010) Limited**  
**Filleted Financial Statements**  
**For the year ended**  
**31 December 2017**

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COMPANIES HOUSE



# Polar Adventures (2010) Limited

## Statement of Financial Position

31 December 2017

	2017		2016
	£	£	£
Current assets	3,864		7,378
Prepayments and accrued income	<u>—</u>		<u>22,005</u>
		3,864	29,383
Creditors: amounts falling due within one year		<u>16,340</u>	<u>19,664</u>
<b>Net current (liabilities)/assets</b>		<u>(12,476)</u>	<u>9,719</u>
<b>Total assets less current liabilities</b>		<u>(12,476)</u>	<u>9,719</u>
Accruals and deferred income		<u>1,000</u>	<u>1,000</u>
		<u>(13,476)</u>	<u>8,719</u>
Capital and reserves		<u>(13,476)</u>	<u>8,719</u>

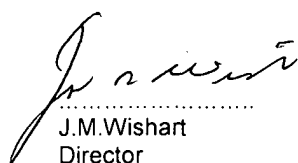
For the year ending 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 18/2/18 and are signed on behalf of the board by:

  
J.M. Wishart  
Director

Company registration number: 05764978

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 18 Neville Road, Kingston-upon-Thames, Surrey, KT1 3QX.

### Going Concern

The director believes the company will continue as a going concern. The director will support the company for the foreseeable future.

