

**POLYGIENE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2019**

Polygiene Limited
Balance Sheet
As at 31 December 2019

Registered number: 06803458

	2019	2018
	£	£
Current assets	12,570	35,322
Creditors: Amounts Falling Due Within One Year	(12,470)	(35,222)
	<hr/>	<hr/>
NET CURRENT ASSETS	100	100
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	100	100
	<hr/>	<hr/>
NET ASSETS	100	100
	<hr/>	<hr/>
CAPITAL AND RESERVES	100	100
	<hr/>	<hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2018: 3)

2. General Information

Polygiene Limited is a private company, limited by shares, incorporated in England & Wales, registered number 06803458. The registered office is 680 Mansfield Road, Sherwood, Nottingham, NG5 2GE.

For the year ending 31 December 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Trevor Saunders

Director

16/04/2020

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.