

**POLYGIENE LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2020**

**Polygiene Limited**  
**Balance Sheet**  
**As at 31 December 2020**

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**Registered number:** 06803458

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Current assets	11,142	12,570
Creditors: Amounts Falling Due Within One Year	(11,042 )	(12,470 )
	<hr/>	<hr/>
<b>NET CURRENT ASSETS</b>	100	100
	<hr/>	<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	100	100
	<hr/>	<hr/>
<b>NET ASSETS</b>	100	100
	<hr/> <hr/>	<hr/> <hr/>
<b>CAPITAL AND RESERVES</b>	100	100
	<hr/> <hr/>	<hr/> <hr/>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 2 (2019: 2)

**2. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

**3. 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.

**Polygiene Limited**  
**Balance Sheet (continued)**  
**As at 31 December 2020**

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For the year ending 31 December 2020 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

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**Mr Trevor Saunders**

Director

**18/03/2021**

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.