

THE POLKA DOT FREEHOLD COMPANY LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2023

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ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2023

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THE POLKA DOT FREEHOLD COMPANY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2023

Directors	Leonie Villiers Faizan Rasheed Qureshi
Company Number	06821126 (England and Wales)
Registered Office	168 Amhurst Road London E8 2AZ England

THE POLKA DOT FREEHOLD COMPANY LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2023

	2023	2022
	£	£
Called up share capital not paid	-	21,500
Fixed assets	21,500	-
Current assets	732	-
Creditors: amounts falling due within one year	(732)	-
Net current assets	-	-
Total assets less current liabilities	21,500	21,500
Net assets	21,500	21,500
Capital and reserves	21,500	21,500

NOTES TO THE ACCOUNTS

1 Statutory information

THE POLKA DOT FREEHOLD COMPANY LIMITED is a private company, limited by shares, registered in England and Wales, registration number 06821126. The registered office is 168 Amhurst Road, London, E8 2AZ, England.

2 Average number of employees

During the year the average number of employees was 0 (2022: 0).

For the year ending 28 February 2023 the company was entitled to exemption from audit 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 27 November 2023

Leonie Villiers
Director

Company Registration No. 06821126

