

POLAR MOMENT LIMITED

**Company Registration Number:
07971894 (England and Wales)**

Unaudited abridged accounts for the year ended 30 September 2021

Period of accounts

Start date: 01 October 2020

End date: 30 September 2021

POLAR MOMENT LIMITED

Contents of the Financial Statements for the Period Ended 30 September 2021

Balance sheet

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POLAR MOMENT LIMITED

Balance sheet

As at 30 September 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
Called up share capital not paid:		0	0
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Investments:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:		168,411	417,156
Cash at bank and in hand:		502	1,014
Total current assets:		<u>168,913</u>	<u>418,170</u>
Creditors: amounts falling due within one year:		(73,810)	(71,864)
Net current assets (liabilities):		<u>95,103</u>	<u>346,306</u>
Total assets less current liabilities:		95,103	346,306
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u>95,103</u>	<u>346,306</u>
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		95,102	346,305
Shareholders funds:		<u>95,103</u>	<u>346,306</u>

The notes form part of these financial statements

POLAR MOMENT LIMITED

Balance sheet statements

For the year ending 30 September 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 08 June 2022
and signed on behalf of the board by:**

Name: Tim Stratton
Status: Director

The notes form part of these financial statements

POLAR MOMENT LIMITED

Notes to the Financial Statements

for the Period Ended 30 September 2021

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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Notes to the Financial Statements for the Period Ended 30 September 2021

2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	0	0

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Notes to the Financial Statements

for the Period Ended 30 September 2021

3. Changes in presentation and prior period adjustments

2020 P&L reserves adjusted as a result of an R&D corporation tax credit.

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