

**POLARIS POOLS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019**

Polaris Pools Limited
Balance Sheet
As at 31 March 2019

Registered number: 07989491

	2019	2018
	£	£
Fixed assets	43,373	51,651
Current assets	27,747	35,909
Prepayments and accrued income	1,395	1,103
Creditors: Amounts Falling Due Within One Year	(87,032)	(87,510)
NET CURRENT LIABILITIES	(57,890)	(50,498)
TOTAL ASSETS LESS CURRENT LIABILITIES	(14,517)	1,153
Accruals and deferred income	(1,000)	(1,000)
NET ASSETS	(15,517)	153
CAPITAL AND RESERVES	(15,517)	153

Notes

1. Average Number of Employees

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

2. General Information

Polaris Pools Limited is a private company, limited by shares, incorporated in England & Wales, registered number 07989491. The registered office is The Cottage Pierremont Park, Pierremont Avenue, Broadstairs, Kent, CT10 1JX.

Polaris Pools Limited
Balance Sheet (continued)
As at 31 March 2019

For the year ending 31 March 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 Andrew Melling

19 December 2019

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.