Polestar Events Limited FILLETED ACCOUNTS COVER

Polestar Events Limited

Company No. 09136919

Unaudited Accounts

30 September 2018

Polestar Events Limited DIRECTORS REPORT REGISTRAR

The Director presents his report and accounts for the year ended 30 September 2018.

Principal activities

The principal activity of the company during the year under review was Renting and leasing of recreational and sports goods.

Director

The Director who served during the year was as follows:

T.M. Bloomfield

The above report has been prepared in accordance with the provisions applicable to companies subject to the

Signed on behalf of the board

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T.M. Bloomfield Director 24 July 2019

Polestar Events Limited BALANCE SHEET REGISTRAR

at	30	Sej	ote	mb	er	20	18
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Company No. 09136919	2018	2017
	£	£
Fixed assets	55,875	72,338
Current assets	20,217	15,290
Creditors: Amounts falling due within one year	(65,688)	(80,639)
Net current liabilities	(45,471)	(65,349)
Total assets less current liabilities	10,404	6,989
Accruals and deferred income	(1,450)	(251)
	8,954	6,738
Capital and reserves	8,954	6,738

NOTES TO THE ACCOUNTS

1 Additional information

Its registered number is:

09136919

Its registered office is:

3 The Orchard Corn Park Road

Abbotskerswell

Newton Abbot

Devon

TQ12 5QE

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 30 September 2018 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A)of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 24 July 2019

And signed on its behalf by:

T.M. Bloomfield

Director

24 July 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.