

**POLICYWORKS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2020**

PolicyWorks Limited
Balance Sheet
As at 31 July 2020

Registered number: 09588679

	2020	2019
	£	£
Fixed assets	-	131
Current assets	142,161	162,927
Creditors: Amounts Falling Due Within One Year	(51,502)	(69,694)
	<hr/>	<hr/>
NET CURRENT ASSETS	90,659	93,233
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	90,659	93,364
	<hr/>	<hr/>
Accruals and deferred income	(1,158)	-
	<hr/>	<hr/>
NET ASSETS	89,501	93,364
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	89,501	93,364
	<hr/> <hr/>	<hr/> <hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2019: 1)

2. General Information

PolicyWorks Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09588679 . The registered office is 91 Watermead Road, Luton, LU3 2TF.

For the year ending 31 July 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 Simon Bullock

Director

16/10/2020

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.