

REGISTERED NUMBER: 10172940 (England and Wales)

Unaudited Financial Statements for the Period 10 May 2016 to 28 February 2017

for

Polycode Limited

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for the Period 10 May 2016 to 28 February 2017**

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Polycode Limited (by shares)
Company Information
for the Period 10 May 2016 to 28 February 2017

DIRECTOR: A Cartwright

REGISTERED OFFICE: 37 Sutherland Avenue
Leeds
West Yorkshire
LS8 1BY

REGISTERED NUMBER: 10172940 (England and Wales)

ACCOUNTANTS: Malcolm Jones & Co LLP
Accountants and Business Advisors
West Hill House
Allerton Hill
Chapel Allerton
Leeds
West Yorkshire
LS7 3QB

Balance Sheet
28 February 2017

	£
CURRENT ASSETS	24,316
CREDITORS	
Amounts falling due within one year	(24,139)
NET CURRENT ASSETS	<u>177</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>177</u>
CAPITAL AND RESERVES	<u>177</u>

NOTES TO THE FINANCIAL STATEMENTS

1. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the period ended 28 February 2017:

	£
A Cartwright	
Balance outstanding at start of period	-
Amounts advanced	4,677
Amounts repaid	-
Balance outstanding at end of period	<u>4,677</u>

2. STATUTORY INFORMATION

Polycode Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 28 February 2017.

The members have not required the company to obtain an audit of its financial statements for the period ended 28 February 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Balance Sheet - continued
28 February 2017

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 22 November 2017 and were signed by:

A Cartwright - Director

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.