

**POLE FIT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2020**

Pole Fit Limited
Balance Sheet
As at 31 January 2020

Registered number: 10365198

	2020	2019
	£	£
Current assets	4,991	2,180
Creditors: Amounts Falling Due Within One Year	(4,532)	(1,554)
	<hr/>	<hr/>
NET CURRENT ASSETS	459	626
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	459	626
	<hr/>	<hr/>
Accruals and deferred income	(458)	(625)
	<hr/>	<hr/>
NET ASSETS	1	1
	<hr/>	<hr/>
CAPITAL AND RESERVES	1	1
	<hr/>	<hr/>

Notes

1. Average Number of Employees

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

2. General Information

Pole Fit Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10365198. The registered office is Aynsley Mill, Sutherland Road, Longton, Stoke-on-Trent, Staffordshire, ST3 1HZ.

Pole Fit Limited
Balance Sheet (continued)
As at 31 January 2020

For the year ending 31 January 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 her 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Faye Chatterley

17/02/2020

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.