

Company Registration Number 10614791 (England and Wales)

POLTAVANESS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020

POLTAVANESS LIMITED

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POLTAVANESS LIMITED

COMPANY INFORMATION

Director	Mr R J B Hillier
Company number	10614791
Registered office	1 Gunwhale Close London United Kingdom SE16 6BS
Accountants	Consilium Chartered Accountants 169 West George Street Glasgow United Kingdom G2 2LB

POLTAVANESS LIMITED

BALANCE SHEET

AS AT 31 MARCH 2020

	2020	2019
	£	£
Fixed assets	2,690,000	-
Current assets	100	7,300
Creditors: amounts falling due within one year	(2,685,320)	(6,509)
Net current (liabilities)/assets	(2,685,220)	791
Total assets less current liabilities	4,780	791
Net assets	4,780	791
Capital and reserves	4,780	791

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020	2019
Employees	-	-

2 Other financial commitments

A fixed and floating charge is secured over the assets of the company,

Poltavaness Limited is a private company limited by shares incorporated in England and Wales. The registered office is 1 Gunwhale Close, London, United Kingdom, SE16 6BS. The company's registered number is 10614791.

The presentational and functional currency of the financial statements is the Pound Sterling (£).

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

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

POLTAVANESS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2020

The financial statements were approved and signed by the director and authorised for issue on 29 June 2021

Mr R J B Hillier

Director

Company Registration Number 10614791

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.