

**POL CONSTRUCTION LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2023**

**POL CONSTRUCTION LIMITED**  
**ANNUAL REPORT AND ABRIDGED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2023**

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**POL CONSTRUCTION LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 AUGUST 2023**

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<b>Director</b>	Polychronis Tasios
<b>Company Number</b>	12453041 (England and Wales)
<b>Registered Office</b>	71 BISCAY ROAD HAMMERSMITH LONDON W6 8JW United Kingdom
<b>Accountants</b>	Chelsea Accountants Ltd 145 Top Floor Flat Stevenage Road Fulham LONDON SW6 6PB

**POL CONSTRUCTION LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 AUGUST 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	1,327	1,770
Current assets	8,527	6,754
Creditors: amounts falling due within one year	(9,842)	(9,299)
<b>Net current liabilities</b>	<b>(1,315)</b>	<b>(2,545)</b>
<b>Total assets less current liabilities</b>	<b>12</b>	<b>(775)</b>
Accruals and deferred income	(813)	-
<b>Net liabilities</b>	<b>(801)</b>	<b>(775)</b>
<b>Capital and reserves</b>	<b>(801)</b>	<b>(775)</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

POL CONSTRUCTION LIMITED is a private company, limited by shares, registered in England and Wales, registration number 12453041. The registered office is 71 BISCAY ROAD, HAMMERSMITH, LONDON, W6 8JW, United Kingdom.

**2 Average number of employees**

During the year the average number of employees was 1 (2022: 0).

For the year ending 31 August 2023 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 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 6 October 2023

Polychronis Tasios  
Director

Company Registration No. 12453041

