

**POLAR BEAR HOMES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2023**

Polar Bear Homes Ltd
Unaudited Financial Statements
For The Year Ended 30 April 2023

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Polar Bear Homes Ltd
Balance Sheet
As at 30 April 2023

Registered number: 14077852

	2023
	£
Fixed assets	550
Current assets	47
Creditors: Amounts Falling Due Within One Year	(2,112)
NET CURRENT LIABILITIES	(2,065)
TOTAL ASSETS LESS CURRENT LIABILITIES	(1,515)
Accruals and deferred income	(354)
NET LIABILITIES	(1,869)
CAPITAL AND RESERVES	(1,869)

Notes

1. General Information

Polar Bear Homes Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 14077852 . The registered office is The Olde Bakery, Main Street, Grendon Underwood, Buckinghamshire, HP18 0SW.

2. Average Number of Employees

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

For the year ending 30 April 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 directors acknowledge their 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

Sangita Skilling

Director

12/06/2023

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.