

REGISTERED NUMBER: SC371822 (Scotland)

Unaudited Financial Statements
for the Year Ended 30 September 2018
for
Polaris Diagnostics & Engineering Ltd.

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for the Year Ended 30 September 2018**

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Polaris Diagnostics & Engineering Ltd. (Registered number: SC371822)

**Balance Sheet
30 September 2018**

	2018		2017
	£	£	£
FIXED ASSETS		23,955	17,199
CURRENT ASSETS	190,248		243,893
CREDITORS			
Amounts falling due within one year	<u>(16,525)</u>		<u>(53,353)</u>
NET CURRENT ASSETS		<u>173,723</u>	<u>190,540</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		197,678	207,739
ACCRUALS AND DEFERRED INCOME		<u>3,614</u>	<u>5,152</u>
NET ASSETS		<u><u>194,064</u></u>	<u><u>202,587</u></u>
CAPITAL AND RESERVES		<u><u>194,064</u></u>	<u><u>202,587</u></u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Polaris Diagnostics & Engineering Ltd. is a private company, limited by shares , registered in Scotland. The company's registered number and registered office address are as below:

Registered number: SC371822

Registered office: Unit 25 Hillhouse Community Workshops
37 Argyle Crescent
Hamilton
Lanarkshire
ML3 9BQ

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 4 (2017 - 4) .

Balance Sheet - continued
30 September 2018

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2018 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
- (b) 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.

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 27 June 2019 and were signed by:

J B B Hunter - 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.