

**POLARIS PUBLISHING LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2022**

**Polaris Publishing Limited**  
**Balance Sheet**  
**As at 30 June 2022**

**Registered number:** SC401508

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Current assets	387,723	310,787
Prepayments and accrued income	5,317	17,994
Creditors: Amounts Falling Due Within One Year	(162,099 )	(160,799 )
<b>NET CURRENT ASSETS</b>	<b>230,941</b>	<b>167,982</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>230,941</b>	<b>167,982</b>
Creditors: Amounts Falling After More Than One Year	(8,109 )	(8,109 )
Accruals and deferred income	(21,941 )	(19,164 )
<b>NET ASSETS</b>	<b>200,891</b>	<b>140,709</b>
<b>CAPITAL AND RESERVES</b>	<b>200,891</b>	<b>140,709</b>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 2 (2021: 2)

**2. General Information**

Polaris Publishing Limited is a private company, limited by shares, incorporated in Scotland, registered number SC401508 . The registered office is c/o Aberdein Considine, 2nd Floor, Elder House, Multrees Walk, Edinburgh, EH1 3DX.

For the year ending 30 June 2022 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

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Mr Peter Burns

Director

**26 April 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.