

**POLARIS PUBLISHING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2023**

Polaris Publishing Limited
Balance Sheet
As At 30 June 2023

Registered number: SC401508

	2023	2022
	£	£
Current assets	346,072	387,723
Prepayments and accrued income	5,262	5,317
Creditors: Amounts Falling Due Within One Year	(131,365)	(162,099)
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NET CURRENT ASSETS	219,969	230,941
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TOTAL ASSETS LESS CURRENT LIABILITIES	219,969	230,941
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Creditors: Amounts Falling After More Than One Year	(8,109)	(8,109)
Accruals and deferred income	(11,150)	(21,941)
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NET ASSETS	200,710	200,891
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CAPITAL AND RESERVES	200,710	200,891
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Notes

1. 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.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2022: 2)

For the year ending 30 June 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

Mr Peter Burns

Director

11 March 2024

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.