

Polo Performance Parts Limited
FILLETED ACCOUNTS COVER

Polo Performance Parts Limited

Company No. 07141157

Unaudited Accounts

31 January 2019

Polo Performance Parts Limited

DIRECTORS REPORT REGISTRAR

The Director presents his report and accounts for the year ended 31 January 2019.

Principal activities

The principal activity of the company during the year under review was Car performance parts retail.

Director

The Director who served during the year was as follows:

P. Strange

The above report has been prepared in accordance with the provisions applicable to companies subject to the

Signed on behalf of the board

.....
P. Strange

Director

17 October 2019

Polo Performance Parts Limited
BALANCE SHEET REGISTRAR
at 31 January 2019
Company No. 07141157

	2019	2018
	£	£
Fixed assets	-	50
Current assets	12,566	12,828
Creditors: Amounts falling due within one year	(12,152)	(10,844)
Net current assets	414	1,984
Total assets less current liabilities	414	2,034
Accruals and deferred income	(89)	(228)
	325	1,806
Capital and reserves	325	1,806

NOTES TO THE ACCOUNTS

1 Additional information

Its registered number is:
07141157

Its registered office is:
3 Crewe Road
Sandbach
Cheshire
CW11 4NE

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 31 January 2019 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 17 October 2019

And signed on its behalf by:

P. Strange
Director
17 October 2019

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.