

**NICO POLO LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2020**

Nico Polo Ltd
Balance Sheet
As at 30 September 2020

Registered number: 11589332

	2020	2019
	£	£
Current assets	6,697	8,807
Creditors: Amounts Falling Due Within One Year	(6,256)	(7,811)
	<hr/>	<hr/>
NET CURRENT ASSETS	441	996
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	441	996
	<hr/>	<hr/>
Accruals and deferred income	(747)	(540)
	<hr/>	<hr/>
NET (LIABILITIES)/ASSETS	(306)	456
	<hr/>	<hr/>
CAPITAL AND RESERVES	(306)	456
	<hr/>	<hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2019: 1)

2. General Information

Nico Polo Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11589332 . The registered office is Brackenwood Polo, Telegraph Hill, Midhurst, GU29 0BN.

For the year ending 30 September 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges 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 Nicolas Leal

Director

14/06/2021

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.