

Polypearl (Insulation) Limited

Filleted Unaudited Financial Statements
for the Year Ended 31 July 2018

Polypearl (Insulation) Limited
(Registration number: 1971408)
Balance Sheet as at 31 July 2018

	2018 £	2017 £
Current assets		
Cash at bank and in hand	<u>100</u>	<u>100</u>
Capital and reserves		
Called up share capital	<u>100</u>	<u>100</u>
Total equity	<u>100</u>	<u>100</u>

General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

50-54 Oswald Road
Scunthorpe
North Lincolnshire
DN15 7PQ

Statement of compliance

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

Basis of preparation

These financial statements have been prepared using the historical cost convention except that as disclosed in the accounting policies certain items are shown at fair value.

The company has not traded during the year. During this year, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

The notes on form an integral part of these financial statements.
Page 1

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For the financial year ending 31 July 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- 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 provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 12 April 2019 and signed on its behalf by:

Mr I R Tebb
Director

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Page 2

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