

**POLARPOINT SERVICES LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JANUARY 2018**

**Polarpoint Services Limited**  
**Balance Sheet**  
**As at 31 January 2018**

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**Registered number:** 03094423

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Fixed assets	11,766	9,195
Current assets	40,114	49,770
Creditors: Amounts Falling Due Within One Year	(19,273 )	(28,997 )
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<b>NET CURRENT ASSETS</b>	20,841	20,773
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	32,607	29,968
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Accruals and deferred income	(1,450 )	-
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<b>NET ASSETS</b>	31,157	29,968
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<b>CAPITAL AND RESERVES</b>	31,157	29,968
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

**2. General Information**

Polarpoint Services Limited is a private company, limited by shares, incorporated in England & Wales, registered number 03094423. The registered office is 22 Willoughby Road, Harpenden, Hertfordshire, AL5 4PF.

For the year ending 31 January 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's 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 his 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been 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 Surjit Bains**

**22/10/2018**



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.