Registration number: 07073021

French Polish Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2017

Michael West Limited T/A AIMS Accountants for Business
Certified Accountant
6 Woodside Place
Wildhill Road
Woodside
Hatfield
Hertfordshire
AL9 6DN

French Polish Limited

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French Polish Limited

Company Information

Directors	Mrs Anne French Mr Richard French Mr Thomas French
Registered office	10 Haynes Close Welwyn Garden City Hertfordshire AL7 3EP
Accountants	Michael West Limited T/A AIMS Accountants for Business Certified Accountant 6 Woodside Place Wildhill Road Woodside Hatfield Hertfordshire AL9 6DN

French Polish Limited

(Registration number: 07073021)
Balance Sheet as at 31 December 2017

	2017 £	2016 £
Current assets	1,718	18,229
Creditors: Amounts falling due within one year	(29,142)	(57,258)
Total assets less current liabilities	(27,424)	(39,029)
Accruals and deferred income	(2,040)	(1,440)
	(29,464)	(40,469)
Capital and reserves	(29,464)	(40,469)

1 General information

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

The address of its registered office is:
10 Haynes Close
Welwyn Garden City
Hertfordshire
AL7 3EP

These financial statements were authorised for issue by the Board on 28 September 2018.

Basis of preparation

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'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 3 (2016 - 3).

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

For the financial year ending 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small 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.

French Polish Limited

(Registration number: 07073021)
Balance Sheet as at 31 December 2017

Approved and authorised by the Board on 28 September 2018 and signed on its behalf by:

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Mrs Anne French
Director

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.