REGISTERED NUMBER: 10691065 (England and Wales)

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2018

FOR

POLISH LAKE LTD

MBE Accountancy Ltd
Chartered Certified Practice
10 High Street
Windermere
Cumbria
LA231AF

POLISH LAKE LTD (REGISTERED NUMBER: 10691065)

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BALANCE SHEET
31 March 2018

	£	£
FIXED ASSETS		2,209
CURRENT ASSETS	11,159	
CREDITORS		
Amounts falling due within one year	(13,209)	
NET CURRENT LIABILITIES		(2,050)
TOTAL ASSETS LESS CURRENT LIABILITIES		159
RESERVES		159

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Polish Lake Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 10691065

Registered office: 10 High Street
Windermere
Cumbria
LA23 1AF

2. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the year ended 31 March 2018:

	£
Miss E S Szymula and Mr F A Mancenido	
Balance outstanding at start of year	-
Amounts advanced	1,821
Amounts repaid	(10,830)
Balance outstanding at end of year	(9,009)

continued...

BALANCE SHEET - continued
31 March 2018

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 19 July 2018 and were signed by:

Miss E S Szymula - Director

Mr F A Mancenido - 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.