POLETEK PLUS LIMITED

Registered Number
SC720331
(Scotland)

Unaudited Financial Statements for the Year ended
31 January 2025

POLETEK PLUS LIMITED

Company Information
for the year from 1 February 2024 to 31 January 2025

Director	CLARK, Jamie
Registered Address	8 Thurman Way Glasgow G72 7FF
Registered Number	SC720331 (Scotland)

POLETEK PLUS LIMITED

Balance Sheet as at
31 January 2025

	2025 £	2024 £
Fixed Assets	26,471	32,807
Current Assets	6,172	6,768
Creditors amounts falling due within one year	(6,093)	(944)
Net current assets (liabilities)	79	5,824
Total assets less current liabilities	26,550	38,631
Creditors amounts falling due after one year	(20,058)	(23,969)
Accruals and deferred income	(840)	(840)
Net assets (liabilities)	5,652	13,822
Capital and reserves	5,652	13,822

The company is a private company limited by shares and registered in Scotland. It was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have 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.

Average number of employees

The average number of persons employed by the company in the period was 0 (previous period: 0).

The financial statements were approved and authorised for issue by the Director on 30 September 2025, and are signed on its behalf by:

CLARK, Jamie
Director
Registered Company No. SC720331

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.