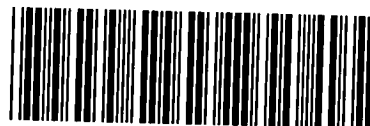


Company Registration Number 09888737 (England and Wales)

POLIN CONSULTANCY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2019
PAGES FOR FILING WITH REGISTRAR

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POLIN CONSULTANCY LIMITED

BALANCE SHEET

AS AT 30 APRIL 2019

	2019		2018	
	£	£	£	£
Fixed assets		2,131		1,334
Current assets	140,048		157,213	
Creditors: amounts falling due within one year	(115,606)		(164,901)	
Net current assets/(liabilities)		24,442		(7,688)
Total assets less current liabilities		26,573		(6,354)
Accruals and deferred income		(3,900)		(4,200)
Net assets/(liabilities)		22,673		(10,554)
Capital and reserves		22,673		(10,554)

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number	2018 Number
Employees	5	5

POLIN CONSULTANCY LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2019

Polin Consultancy Limited is a private company limited by shares incorporated in England and Wales. The registered office is 21 Bedford Square, London, WC1B 3HH.


For the year ended 30 April 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 13 September 2019 and are signed on its behalf by:



Mr D Hallett
Director

Company Registration Number 09888737