

# **POLAR ENGINEERING SERVICES LIMITED**

**Company Registration Number:  
02998321 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 April 2017**

**Period of accounts**

**Start date: 01 May 2016**

**End date: 30 April 2017**

# **POLAR ENGINEERING SERVICES LIMITED**

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**for the Period Ended 30 April 2017**

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# **POLAR ENGINEERING SERVICES LIMITED**

## **Company Information**

**for the Period Ended 30 April 2017**

<b>Director:</b>	Chris Allen
<b>Secretary:</b>	Lee Glazebrook
<b>Registered office:</b>	Unit 3 Chesham Business Park Townsend Road Chesham Bucks HP5 2AA
<b>Company Registration Number:</b>	02998321 (England and Wales)

# **POLAR ENGINEERING SERVICES LIMITED**

## **Directors' Report Period Ended 30 April 2017**

The directors present their report with the financial statements of the company for the period ended 30 April 2017

### **Principal Activities**

Precision Engineering

### **Directors**

**The directors shown below have held office during the whole of the period from 01 May 2016 to 30 April 2017**

Chris Allen

### **Secretary**

Lee Glazebrook

**This report was approved by the board of directors on 22 January 2018**

**And Signed On Behalf Of The Board By:**

Name: Chris Allen

Status: Director

# **POLAR ENGINEERING SERVICES LIMITED**

## **Profit and Loss Account**

**for the Period Ended 30 April 2017**

	<i>2017</i> <b>£</b>	<i>2016</i> <b>£</b>
Turnover	<b>164,163</b>	186,020
Cost of Materials	<b>(39,904)</b>	(41,130)
Staff Costs	<b>(71,578)</b>	(76,910)
Depreciation and Writeoffs	<b>(11,085)</b>	(13,779)
Other charges	<b>(41,145)</b>	(48,145)
Tax on Profit	<b>(86)</b>	(1,211)
Profit or (Loss) for Period	<b>365</b>	4,845

# POLAR ENGINEERING SERVICES LIMITED

## Balance sheet

As at 30 April 2017

	<i>2017</i>	<i>2016</i>
	<b>£</b>	<b>£</b>
FixedAssets:	<b>50,272</b>	61,357
Current assets:	<b>64,479</b>	99,742
Creditors: amounts falling due within one year:	<b>( 55,693 )</b>	( 94,535 )
<b>Net current assets (liabilities):</b>	<b>8,786</b>	5,207
Total assets less current liabilities:	<b>59,058</b>	66,564
Creditors: amounts falling due after more than one year:	<b>( 14,591 )</b>	( 22,462 )
<b>Total net assets (liabilities):</b>	<b>44,467</b>	44,102
<b>Capital and reserves:</b>	<b>44,467</b>	44,102

# **POLAR ENGINEERING SERVICES LIMITED**

## **Balance sheet continued**

For the year ending 30 April 2017 the company was entitled to exemption 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 directors acknowledge 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 22 January 2018**

**And Signed On Behalf Of The Board By:**

Name: Chris Allen

Status: Director

The notes form part of these financial statements

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.