

**POL-MEAT TRADING LIMITED  
AMENDED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 OCTOBER 2017**



**POL-MEAT TRADING LIMITED**  
**AMENDED ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2017**

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**POL-MEAT TRADING LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 OCTOBER 2017**

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<b>Director</b>	Andrzej Waldemar FRAS
<b>Company Number</b>	05962790 (England and Wales)
<b>Registered Office</b>	14 Morden Court Parade Morden SM4 5HJ

**POL-MEAT TRADING LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 OCTOBER 2017**

	2017 £	2016 £
Called up share capital not paid	1,000	1,000
Current assets	4,263	2,368
Creditors: amounts falling due within one year	-	(698)
<b>Net current assets</b>	<u>4,263</u>	<u>1,670</u>
<b>Total assets less current liabilities</b>	<u>5,263</u>	<u>2,670</u>
Creditors: amounts falling due after more than one year	(3,672)	-
<b>Net assets</b>	<u><u>1,591</u></u>	<u><u>2,670</u></u>
<b>Capital and reserves</b>	<u><u>1,591</u></u>	<u><u>2,670</u></u>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

POL-MEAT TRADING LIMITED is a private company, limited by shares, registered in England and Wales, registration number 05962790. The registered office is 14 Morden Court Parade, Morden, SM4 5HJ.

**2 Average number of employees**


During the year the average number of employees was 1 (2016: 1).

For the year ending 31 October 2017 the company 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 his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 28 October 2021

  
Andrzej Waldemar FRAS  
Director

Company Registration No. 05962790