

Registered Number 08907090

POLESTAR FUNDING SOLUTIONS LIMITED

Abbreviated Accounts

29 February 2016

Abbreviated Balance Sheet as at 29 February 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Current assets			
Debtors		4,000	4,000
Cash at bank and in hand		15,692	15,691
		<u>19,692</u>	<u>19,691</u>
Creditors: amounts falling due within one year		(20,140)	(20,139)
Net current assets (liabilities)		<u>(448)</u>	<u>(448)</u>
Total assets less current liabilities		<u>(448)</u>	<u>(448)</u>
Total net assets (liabilities)		<u>(448)</u>	<u>(448)</u>
Capital and reserves			
Called up share capital	2	900	900
Profit and loss account		(1,348)	(1,348)
Shareholders' funds		<u>(448)</u>	<u>(448)</u>

- For the year ending 29 February 2016 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 in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 November 2016

And signed on their behalf by:

Mr Adrian Holles, Director

Notes to the Abbreviated Accounts for the period ended 29 February 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The company was dormant and has not traded during the year.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
200 A Ordinary shares of £1 each	200	200
400 B Ordinary shares of £1 each	400	400
300 C Ordinary shares of £1 each	300	300

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