

**POLARIS LIGHT LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE PERIOD 1 JANUARY 2025 TO 30 JUNE 2025**

**Polaris Light Ltd**  
**Unaudited Financial Statements**  
**For the Period 1 January 2025 to 30 June 2025**

---

**Contents**

	<b>Page</b>
<a href="#">Company Information</a>	1
<a href="#">Accountants' Report</a>	2
<a href="#">Profit and Loss Account</a>	3
<a href="#">Balance Sheet</a>	4
The following pages do not form part of the statutory accounts:	
<a href="#">Trading Profit and Loss Account</a>	6

**Polaris Light Ltd**  
**Company Information**  
**For the Period 1 January 2025 to 30 June 2025**

---

<b>Director</b>	Mr Dan Lauritzen
<b>Company Number</b>	09763338
<b>Registered Office</b>	71-75 Shelton Street London WC2H 9JQ
<b>Accountants</b>	Affinity Associates (Marlow) Limited Accountants and Statutory Auditors The Clock House Station Approach Marlow Bucks SL7 1NT



**Polaris Light Ltd**  
**Profit and Loss Account**  
**For the Period 1 January 2025 to 30 June 2025**

---

	<b>30 June 2025</b>	<b>31 December 2024</b>
	<b>£</b>	<b>£</b>
<b>TURNOVER</b>	<b>118,990</b>	<b>348,612</b>
Cost of raw materials and consumables	(73,702 )	(199,348 )
Staff costs	(32,022 )	(76,486 )
Other charges	(32,375 )	(106,908 )
Tax	-	-
<b>NET LOSS</b>	<b>(19,109 )</b>	<b>(34,130 )</b>

**Polaris Light Ltd**  
**Balance Sheet**  
**As At 30 June 2025**

	<b>30 June 2025</b>	<b>31 December 2024</b>
	<b>£</b>	<b>£</b>
Current assets	119,541	267,756
Creditors: Amounts Falling Due Within One Year	(23,744 )	(147,295 )
<b>NET CURRENT ASSETS</b>	<b>95,797</b>	<b>120,461</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>95,797</b>	<b>120,461</b>
Creditors: Amounts Falling Due After More Than One Year	(11,145 )	(16,700 )
<b>NET ASSETS</b>	<b>84,652</b>	<b>103,761</b>
<b>CAPITAL AND RESERVES</b>	<b>84,652</b>	<b>103,761</b>

## Notes

### 1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2024: 2)

### 2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	<b>As at 1 January 2025</b>	<b>Amounts advanced</b>	<b>Amounts repaid</b>	<b>Amounts written off</b>	<b>As at 30 June 2025</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Mr Dan Lauritzen	(22,599 )	10,599	-	-	(12,000 )

The above loan is unsecured, interest free and repayable on demand.

### 3. General Information

Polaris Light Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09763338 . The registered office is 71-75 Shelton Street, London, WC2H 9JQ.

**Polaris Light Ltd**  
**Balance Sheet (continued)**  
**As At 30 June 2025**

---

For the period ending 30 June 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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.

On behalf of the board

*Dan Lauritzen*

-----  
Mr Dan Lauritzen  
Director

21 August 2025

**Polaris Light Ltd**  
**Trading Profit and Loss Account**  
**For the Period 1 January 2025 to 30 June 2025**

	<b>30 June 2025</b>		<b>31 December 2024</b>	
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>TURNOVER</b>				
Sales		118,990		348,612
<b>COST OF SALES</b>				
Purchases	73,702		199,348	
Carriage and freight	2,207		26,196	
Other direct costs	4,735		10,604	
		(80,644)		(236,148)
GROSS PROFIT		38,346		112,464
<b>Administrative Expenses</b>				
Directors' salaries	-		12,400	
Wages and salaries	28,700		60,197	
Employers NI	1,431		-	
Employers pensions - defined contributions scheme	660		1,321	
Travel and subsistence expenses	1,231		2,568	
Hire and leasing of motor vehicles	2,495		5,423	
Computer software, consumables and maintenance	97		126	
Computer and IT consumables	3,181		3,288	
Insurance	572		1,132	
Printing, postage and stationery	497		519	
Advertising and marketing costs	1,791		6,146	
Telecommunications	421		941	
Accountancy fees	3,221		4,807	
Consultancy fees	12,506		36,972	
Bank charges	-		114	
Other office costs	306		353	
Sundry expenses	-		35	
		(57,109)		(136,342)
OPERATING LOSS		(18,763)		(23,878)
<b>Interest payable and similar expenses</b>				
Bank interest payable	177		561	
Other interest payable	129		-	
Late payment tax charges	40		9,691	
		(346)		(10,252)
LOSS BEFORE TAXATION		(19,109)		(34,130)
LOSS AFTER TAXATION BEING LOSS FOR THE FINANCIAL PERIOD		(19,109)		(34,130)