
NKWAZI LIMITED

ACCOUNTS
FOR THE YEAR ENDED 31/03/2018

Prepared By:

JAN G GROMADZKI
CHARTERED ACCOUNTANT
13 WOLVERHAMPTON ROAD
CODSALL, WOLVERHAMPTON
WEST MIDLANDS
WV8 1PT

ACCOUNTS
FOR THE YEAR ENDED 31/03/2018

DIRECTORS

Jan Grzegorz Gromadzki

SECRETARY

Bertha Juliana Sillitoe

REGISTERED OFFICE

13 WOLVERHAMPTON ROAD
CODSALL
WOLVERHAMPTON
WEST MIDLANDS
WV8 1PT

COMPANY DETAILS

Private company limited by shares registered in EW - England and Wales,
registered number 02727732

ACCOUNTANTS

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The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
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BALANCE SHEET AT 31/03/2018

	Notes	2018 £	2017 £
CURRENT ASSETS			
Debtors		-	2
Cash at bank and in hand		2	-
		<u>2</u>	<u>2</u>
NET CURRENT ASSETS		<u>2</u>	<u>2</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2</u>	<u>2</u>
CAPITAL AND RESERVES			
Called up share capital	4	<u>2</u>	<u>2</u>
SHAREHOLDERS' FUNDS		<u>2</u>	<u>2</u>

For the year ending 31/03/2018 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 applicable to companies subject to the small companies regime.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

**Approved by the board on 24/11/2018 and signed on their behalf
by**

.....
Jan Grzegorz Gromadzki
Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/03/2018

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

1b. Basis Of Accounting FRS 1021 a

The accounts have been prepared under the historical cost convention and are stated in United Kingdom Pounds Sterling.

The accounts have been prepared in accordance with FRS102 section 1A - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

2. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

2018	<i>2017</i>
<u>£</u>	<u>£</u>

3. EMPLOYEES

2018	<i>2017</i>
No.	No.

Average number of employees

1 1

Key management personnel is restricted to that of the director.

4. SHARE CAPITAL

2018	<i>2017</i>
£	£

Allotted, issued and fully paid:

2 Ordinary of £1 each

<u>2</u>	<u>2</u>
<u>2</u>	<u>2</u>

5. CONTROLLING PARTY

The company is wholly owned by the director Mr J G Gromadzki.

6. NATURE OF OPERATIONS AND PRINCIPAL ACTIVITY

The company was dormant throughout the year.

7. GENERAL INFORMATION

Nkwazi Limited is a private company limited by shares and incorporated in England. Its registered office is 13 Wolverhampton Road, Codsall, Wolverhampton, West Midlands, WV8 1PT.

The financial statements are presented in United Kingdom Pounds Sterling, which is the functional currency of the company.

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.