

REGISTERED NUMBER: 05304857 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 December 2019

for

Mehau Kulyk Limited

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for the Year Ended 31 December 2019

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DIRECTOR: M A M Kulyk

SECRETARY:

REGISTERED OFFICE: 61 St Thomas Street
Weymouth
Dorset
DT4 8EQ

REGISTERED NUMBER: 05304857 (England and Wales)

ACCOUNTANTS: A Hunter & Co Ltd
Chartered Certified Accountants
61 St Thomas Street
Weymouth
Dorset
DT4 8EQ

Balance Sheet
31 December 2019

	Notes	31.12.19 £	£	31.12.18 £	£
FIXED ASSETS					
Tangible assets	4		32,498		35,668
CURRENT ASSETS					
Debtors	5	4,325		-	
CREDITORS					
Amounts falling due within one year	6	<u>34,071</u>		<u>33,371</u>	
NET CURRENT LIABILITIES			<u>(29,746)</u>		<u>(33,371)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>2,752</u>		<u>2,297</u>
CAPITAL AND RESERVES					
Called up share capital			1		1
Retained earnings			<u>2,751</u>		<u>2,296</u>
SHAREHOLDERS' FUNDS			<u>2,752</u>		<u>2,297</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

Mehau Kulyk Limited (Registered number: 05304857)

Balance Sheet - continued
31 December 2019

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 10 February 2020 and were signed by:

M A M Kulyk - Director

Notes to the Financial Statements
for the Year Ended 31 December 2019

1. STATUTORY INFORMATION

Mehau Kulyk Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1 (2018 - 1) .

4. TANGIBLE FIXED ASSETS

COST

At 1 January 2019	85,515
Additions	3,471
Disposals	(2,041)
At 31 December 2019	<u>86,945</u>

DEPRECIATION

At 1 January 2019	49,847
Charge for year	5,735
Eliminated on disposal	(1,135)
At 31 December 2019	<u>54,447</u>

NET BOOK VALUE

At 31 December 2019	<u>32,498</u>
At 31 December 2018	<u>35,668</u>

Plant and
machinery
etc
£

Notes to the Financial Statements - continued
for the Year Ended 31 December 2019

5.	DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	31.12.19	31.12.18
		£	£
	Other debtors	<u>4,325</u>	<u>-</u>
6.	CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	31.12.19	31.12.18
		£	£
	Taxation and social security	7,950	7,249
	Other creditors	<u>26,121</u>	<u>26,122</u>
		<u>34,071</u>	<u>33,371</u>

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.