

STEHLIK & COMPANY LIMITED

**Company Registration Number:
05730597 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2018

Period of accounts

Start date: 01 April 2017

End date: 31 March 2018

STEHLIK & COMPANY LIMITED

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STEHLIK & COMPANY LIMITED

Company Information

for the Period Ended 31 March 2018

Registered office:

2
Barn Close
Albourne
Hassocks
England
BN6 9DG

Company Registration Number:

05730597 (England and Wales)

STEHLIK & COMPANY LIMITED

Profit and Loss Account

for the Period Ended 31 March 2018

	<i>2018</i> £	<i>2017</i> £
Turnover	50,082	31,151
Other Income	0	0
Cost of Materials	(4,825)	(1,706)
Staff Costs	(20,773)	(22,000)
Depreciation and Writeoffs	(0)	(0)
Other charges	(16,734)	(13,085)
Tax on Profit	(400)	(0)
Profit or (Loss) for Period	7,350	(5,640)

STEHLIK & COMPANY LIMITED

Balance sheet

As at 31 March 2018

	<i>2018</i> £	<i>2017</i> £
Called up share capital not paid:	0	0
FixedAssets:	0	0
Current assets:	13,544	12,330
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(2,521)	(6,057)
Net current assets (liabilities):	11,023	6,273
Total assets less current liabilities:	11,023	6,273
Creditors: amounts falling due after more than one year:	(5,169)	(8,170)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	5,854	(1,897)
Capital and reserves:	5,854	(1,897)

STEHLIK & COMPANY LIMITED

Balance sheet continued

For the year ending 31 March 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 4 June 2018

And Signed On Behalf Of The Board By:

Name: Tomas Stehlik

Status: Director

The notes form part of these financial statements

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.