# Company Registration Number: 06765558 (England and Wales)

Unaudited micro entity accounts for the year ended 31 March 2019

**Period of accounts** 

Start date: 01 April 2018

End date: 31 March 2019

## **Contents of the Financial Statements**

for the Period Ended 31 March 2019

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

## **Company Information**

for the Period Ended 31 March 2019

Registered office:	Unit 10, Odeon Parade
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480 London Road

Isleworth England TW7 4RL

**Company Registration Number:** 06765558 (England and Wales)

### **Balance sheet**

#### As at 31 March 2019

	2019 £	2018 £
Current assets:	43,460	45,268
Creditors: amounts falling due within one year:	( 21,091 )	( 25,477 )
Net current assets (liabilities):	22,369	19,791
Total assets less current liabilities:	22,369	19,791
Creditors: amounts falling due after more than one year:	( 29,038 )	( 32,138 )
Total net assets (liabilities):	( 6,669 )	( 12,347 )
Capital and reserves:	( 6,669 )	( 12,347 )

#### **Balance sheet continued**

For the year ending 31 March 2019 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 17 December 2019 And Signed On Behalf Of The Board By:

Name: Włodzimierz Witkowski

Status: Director

The notes form part of these financial statements

## **Footnotes to the Financial Statements**

for the Period Ended 31 March 2019

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Average number of employees: 1

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